

Date	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Amount Merchant Category
31/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ABILITY MATTERS	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	2129 EQUIPMENT
30/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ALLEN & ORR LTD	CEDAR SEC	ADULT SOCIAL SERVICES CLIENTS	376.43 GENERAL PERSONAL NEEDS-ADULTS
22/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	APETITO LTD	ASKARNE DAY CENTRE	CATERING	268.23 CATERING
30/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BANNER BUSINESS SUPPLIES LTD	ADULT TEAM - SAFEGUARDING	GENERAL OFFICE EXPENSES	318.59 PRINTING
28/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BARNSLEY CATERING SERVICES LTD	DON VIEW	BUILDING REPAIRS/MAINTENANCE	261.42 BUILDING REPAIRS & MAINTENANCE
18/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRAKE BROS LTD	ROWENA HOUSE	CATERING	290.4 CATERING
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OWSTON VIEW	ENERGY COSTS	1365.23 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	HAYFIELD SEC	ENERGY COSTS	389.44 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	STAPLETON ROAD RESOURCE CENTRE	ENERGY COSTS	351.34 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	HAYNES HSE MH. RESOURCE CENTRE	ENERGY COSTS	576.02 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	MEXBOROUGH DAY CENTRE	ENERGY COSTS	510.08 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CONISBROUGH SEC	ENERGY COSTS	809.8 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OLDFIELD HOUSE	ENERGY COSTS	1061.78 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	DON VIEW	ENERGY COSTS	775.76 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STENSON COURT	ENERGY COSTS	1533.11 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROWENA HOUSE	ENERGY COSTS	1239.35 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROSE HOUSE	ENERGY COSTS	1345.31 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	GATTISON HOUSE	ENERGY COSTS	1929.23 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	ADWICK SEC	ENERGY COSTS	500.09 GAS
24/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	911.86 GAS
28/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	BUSINESS STORAGE SERVICES LTD	GENERAL ADMIN	SERVICES	5869.5 OTHER SERVICES
08/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	CLARK & PARTNERS LTD	OWSTON VIEW	EQUIPMENT/FURNITURE/MATERIALS	751.68 EQUIPMENT
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2461.86 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	725.22 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	260.74 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	824.26 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	2110.14 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1585.1 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	316.61 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1500.3 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	702.14 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1319.86 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	725.22 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	2806.32 CONSULTANCY FEES
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	541.73 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	393.12 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	BENTLEY OFFICE	DIRECT EMPLOYEE EXPENSES	1572.23 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HEART	DIRECT EMPLOYEE EXPENSES	760.13 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1035.84 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	326.11 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2461.86 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	976.9 AGENCY STAFF
10/10/2	013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	2201.1 AGENCY STAFF

10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1140.23 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HEART	DIRECT EMPLOYEE EXPENSES	880.06 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	2110.14 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	389.57 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	361.25 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HEART	DIRECT EMPLOYEE EXPENSES	760.13 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1439.86 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HEART	DIRECT EMPLOYEE EXPENSES	760.13 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	639.74 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	280.9 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	BENTLEY OFFICE	DIRECT EMPLOYEE EXPENSES	1487.22 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	442.66 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	BENTLEY OFFICE	DIRECT EMPLOYEE EXPENSES	637.39 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE	DIRECT EMPLOYEE EXPENSES	800.16 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	312.73 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	335.23 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HEART	DIRECT EMPLOYEE EXPENSES	390.34 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1500.3 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	268.06 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	896.82 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1035.83 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	725.22 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1430.29 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	379.87 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1467.52 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	595.3 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES 25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE		CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1450.28 AGENCY STAFF
,,			COMENSURA LTD			
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1519.96 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2568 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	461.47 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1479.85 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1450.28 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	725.22 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1360.27 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1606.81 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	489.22 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	686.88 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	3507.9 CONSULTANCY FEES
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1500.3 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE	DIRECT EMPLOYEE EXPENSES	800.16 AGENCY STAFF
-, -,					DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	461.47 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES		
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1100.63 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	763.58 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1149.7 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE	DIRECT EMPLOYEE EXPENSES	800.16 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1479.85 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1055 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	BENTLEY OFFICE	DIRECT EMPLOYEE EXPENSES	1572.23 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	771.46 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURALTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1585.1 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	274.75 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	725.22 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	2201.1 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1038.18 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2568 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	335.23 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HEART	DIRECT EMPLOYEE EXPENSES	739.58 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	316.61 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1035.83 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE	DIRECT EMPLOYEE EXPENSES	800.16 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	351.07 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1016.66 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1500.3 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	BENTLEY OFFICE	DIRECT EMPLOYEE EXPENSES	1572.23 AGENCY STAFF
20, 10, 2013 ADOLIS & COMMONITIES	, IS SETS SOCIAL CARE	CARE INDIAGENERI	COMENSOIN EID	DENTEET OFFICE	SINCE ENIL EGIEL EXILENSES	1372.23 AGENCI STAFF

28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	481.54 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	2806.32 CONSULTANCY FEES
28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	592.7 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	483.48 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE	DIRECT EMPLOYEE EXPENSES	600.12 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	818.5 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	366.05 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	ROWENA HOUSE	DIRECT EMPLOYEE EXPENSES	335.02 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	2201.1 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	580.12 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	BENTLEY OFFICE	DIRECT EMPLOYEE EXPENSES	1572.23 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2568 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	3507.9 CONSULTANCY FEES
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1479.86 AGENCY STAFF
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	CONISBROUGH COMMUNITY ASSOCIATION LTD	IVANHOE CENTRE	RENTS	560 RENTS
29/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	CONTACT FABRICATIONS LTD	ADWICK SEC	BUILDING REPAIRS/MAINTENANCE	411.77 BUILDING REPAIRS & MAINTENANCE
15/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COUNTRYWIDE HEALTHCARE SUPPLIES	OLDFIELD HOUSE	EQUIPMENT/FURNITURE/MATERIALS	386.46 EQUIPMENT
28/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	D BENSON (CONTROLS) LTD	DON VIEW	BUILDING REPAIRS/MAINTENANCE	258.23 BUILDING REPAIRS & MAINTENANCE
15/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	DONCASTER COMMUNITY TRANSPORT	ADULT TEAM - GENERAL	CONTRACT HIRE/ LEASES	272 CONTRACT HIRE
17/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	DREAMBANK LIMITED	HOME CARE - MANAGEMENT	COMMUNICATIONS AND COMPUTING	371.38 TELEPHONE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	EUROCAB 2000 LTD	ADULT TEAM - EAST	CONTRACT HIRE/ LEASES	2308.8 CONTRACT HIRE
17/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	EUROCAB 2000 LTD	ADULT TEAM - EAST	CONTRACT HIRE/ LEASES	1864.8 CONTRACT HIRE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	ASSET RATNALISATN&CLIENT FNCTN	FAIRFIELD DEVELOPMENTS (DONCASTER) LTD	BARCLAY COURT	RENTS	13114.2 RENTS
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FIT2PLAY LTD	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	266.9 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FIT2PLAY LTD	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	266.9 CLIENT CONTRIBUTIONS
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2520 CONTRACT HIRE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2562 CONTRACT HIRE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	THORNE SEC	CONTRACT HIRE/ LEASES	2940 CONTRACT HIRE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CEDAR SEC	CONTRACT HIRE/ LEASES	2415 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CEDAR SEC	CONTRACT HIRE/ LEASES	2645 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2806 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2760 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	THORNE SEC	CONTRACT HIRE/ LEASES	3220 CONTRACT HIRE
15/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MANGAR INTERNATIONAL	HEART	EQUIPMENT/FURNITURE/MATERIALS	1008 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	MC AIRPORT CONNECTOR	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1817 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	MC AIRPORT CONNECTOR	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1659 CONTRACT HIRE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	MEXBOROUGH DAY CENTRE	EQUIPMENT/FURNITURE/MATERIALS	288 EQUIPMENT
09/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	METROPOLITAN	ADULT TEAM - GENERAL	SERVICES	670.88 PRIVATE TENANTS
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE INFORMATION	BLUE BADGE SCHEME	EQUIPMENT/FURNITURE/MATERIALS	2108.64 EQUIPMENT
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	DON VIEW	CONTRACT HIRE/ LEASES	519.68 CONTRACT HIRE
21/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER .	AMERSALL COURT	ENERGY COSTS	2063.28 ELECTRICITY
21/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER	AMERSALL COURT	ENERGY COSTS	809.31 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	NPOWER LTD	THE EAST DENE CENTRE	ENERGY COSTS	483.24 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	STENSON COURT	ENERGY COSTS	1371.78 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	CEDAR SEC	ENERGY COSTS	993.6 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	WICKETT HERN ROAD	ENERGY COSTS	861.84 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	DON VIEW	ENERGY COSTS	985.81 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	THORNE SEC	ENERGY COSTS	913.55 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	GATTISON HOUSE	ENERGY COSTS	1384.4 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES 24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	NPOWER LTD	THE LINNEY CENTRE BALBY	ENERGY COSTS ENERGY COSTS	259.7 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES 24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD NPOWER LTD	STIRLING SOCIAL CENTRE	ENERGY COSTS ENERGY COSTS	788.41 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ASKARNE DAY CENTRE	ENERGY COSTS	441.7 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	HAYFIELD SEC	ENERGY COSTS	1244.32 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES 24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	1865.13 ELECTRICITY
- 1, - 0, - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -		SPECIALIST CARE	NPOWER LTD	CONISBROUGH SEC	ENERGY COSTS	802.62 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ROSE HOUSE	ENERGY COSTS	1245.54 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	OWSTON VIEW	ENERGY COSTS	1183.19 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ROWENA HOUSE	ENERGY COSTS	1450.04 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	PLANTATION VIEW	ENERGY COSTS	1440.86 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	ST JAMES COURT	ENERGY COSTS	353.64 ELECTRICITY
30/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	OPENVIEW SECURITY SOLUTIONS LTD	ROSE HOUSE	EQUIPMENT/FURNITURE/MATERIALS	526.8 EQUIPMENT
21/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	PLEVEY & SONS LTD	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	443.39 MATERIALS
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	PRISM MEDICAL UK	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	1520.68 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	PRISM MEDICAL UK	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	1376.64 EQUIPMENT
15/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	PROFESSIONAL KITCHEN SERVICE LTD	STIRLING SOCIAL CENTRE	EQUIPMENT/FURNITURE/MATERIALS	709.07 EQUIPMENT
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	RDASH FT	MENTAL HEALTH SOCIAL WORK	DIRECT EMPLOYEE EXPENSES	3146.09 SALARIES & WAGES
30/10/2013 ADULTS & COMMUNITIES			RDASH FT	TICKHILL ROAD ASSESSMENT UNIT	SERVICES	23396 OTHER SERVICES
	ADULTS SOCIAL CARE	COMMUNITY PROVISION	KUASH FI	TICKLINE KOND / DOLESSWENT OWN		23330 OTTEN SERVICES
11/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - EAST	CONTRACT HIRE/ LEASES	843.2 CONTRACT HIRE
					CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	
11/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - EAST		843.2 CONTRACT HIRE
11/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	CARE MANAGEMENT CARE MANAGEMENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	ADULT TEAM - EAST ADULT TEAM - CENTRAL	CONTRACT HIRE/ LEASES	843.2 CONTRACT HIRE 952 CONTRACT HIRE
11/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE	CARE MANAGEMENT CARE MANAGEMENT COMMUNITY PROVISION	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	ADULT TEAM - EAST ADULT TEAM - CENTRAL HOMES FOR OLDER PEOPLE GENERAL	CONTRACT HIRE/ LEASES CUSTOMER AND CLIENT RECEIPTS	843.2 CONTRACT HIRE 952 CONTRACT HIRE 280.05 CLIENT CONTRIBUTIONS

16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	AMERSALL COURT	CUSTOMER AND CLIENT RECEIPTS	426.4 CLIENT CONTRIBUTIONS
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	328.22 CLIENT CONTRIBUTIONS
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	CUSTOMER AND CLIENT RECEIPTS	266.9 CLIENT CONTRIBUTIONS
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	250.65 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	280.05 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	313.26 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	542.26 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	DON VIEW	CUSTOMER AND CLIENT RECEIPTS	451.8 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	323.22 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	CUSTOMER AND CLIENT RECEIPTS	266.9 CLIENT CONTRIBUTIONS
15/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ROYAL NATIONAL INSTITUTE OF THE BLIND	ADULT TEAM SENSORY	EQUIPMENT/FURNITURE/MATERIALS	342 EQUIPMENT
08/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	SECURITY PLUS + LTD	GENERAL ADMIN	SERVICES	885.6 OTHER SERVICES
11/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SECURITY PLUS + LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	338.23 OTHER SERVICES
31/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SECURITY PLUS + LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	284.47 OTHER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	SITEXORBIS LIMITED	ST JAMES COURT	GROUNDS MAINTENANCE COSTS	370.99 GROUNDS MAINTENANCE COSTS
31/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	SITEXORBIS LIMITED	ST JAMES COURT	GROUNDS MAINTENANCE COSTS	370.99 GROUNDS MAINTENANCE COSTS
15/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION		HOME COVERT(OLDER PEOPLE ONLY)	CLEANING AND DOMESTIC SUPPLIES	332.64 CLEANING
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES	STENSON COURT	CLEANING AND DOMESTIC SUPPLIES	495.34 CLEANING
18/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES	ROWENA HOUSE	CLEANING AND DOMESTIC SUPPLIES	645.59 CLEANING
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STORAGE KING	RENOVATION GRANTS A & C	RENTS	380.4 RENTS
08/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	THE KNOWLEDGE ACADEMY LIMITED	FALLS CO-ORDINATOR	INDIRECT EMPLOYEE EXPENSES	682.8 STAFF DEVELOPMENT AND TRAINING
21/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	TOTAL GAS & POWER	LD RESOURCE CENTRE	ENERGY COSTS	4623.22 GAS
24/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	TOTAL GAS & POWER	LD RESOURCE CENTRE	ENERGY COSTS	4461.76 ELECTRICITY
15/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	TSR PROPERTY CARE SERVICES LTD	HOME IMPROVEMENTS AGENCY	OTHER NON-GOV GRANTS/CONTRIB	864 EXTERNAL RECHARGES
15/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	TUDOR HOUSE FURNISHERS LTD	24 THELLUSON AVENUE	EQUIPMENT/FURNITURE/MATERIALS	1150 FURNITURE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1056 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1048.8 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	864 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1380 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	WARD TRANSPORTATION	ADULT TEAM - NORTH	CONTRACT HIRE/ LEASES	444 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	WARD TRANSPORTATION WARD TRANSPORTATION	ADULT TEAM - NORTH	CONTRACT HIRE/ LEASES	2193.6 CONTRACT HIRE
				ADWICK SEC		
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION		CONTRACT HIRE/ LEASES	561.6 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	WARD TRANSPORTATION	TICKHILL ROAD ASSESSMENT UNIT	CONTRACT HIRE/ LEASES	540 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	WARD TRANSPORTATION	ADULT TEAM - SAFEGUARDING	CONTRACT HIRE/ LEASES	276 CONTRACT HIRE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	ADWICK SEC	CONTRACT HIRE/ LEASES	2394 CONTRACT HIRE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	HAYFIELD SEC	CONTRACT HIRE/ LEASES	3465 CONTRACT HIRE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	ADWICK SEC	CONTRACT HIRE/ LEASES	2622 CONTRACT HIRE
14/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	HAYFIELD SEC	CONTRACT HIRE/ LEASES	3795 CONTRACT HIRE
15/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WM MORRISON SUPERMARKETS PLC	86 TRAVIS GRDNS RESPITE HOSTEL	CATERING	286.64 CATERING
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	YORKSHIRE WATER PLC	STAPLETON ROAD RESOURCE CENTRE	WATER SERVICES	426.84 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OLDFIELD HOUSE	WATER SERVICES	616.68 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROWENA HOUSE	WATER SERVICES	703.03 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	PLANTATION VIEW	WATER SERVICES	673.78 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	ADWICK SEC	WATER SERVICES	365.32 WATER SERVICES
10/10/2013 ADDLTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	ST JAMES COURT	WATER SERVICES WATER SERVICES	481.7 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES		COMMUNITY PROVISION	YORKSHIRE WATER PLC			864.94 WATER SERVICES
	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	GATTISON HOUSE	WATER SERVICES	362.66 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE			STIRLING SOCIAL CENTRE	WATER SERVICES	
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROSE HOUSE	WATER SERVICES	1441.21 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	DON VIEW	WATER SERVICES	523.08 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OWSTON VIEW	WATER SERVICES	813.56 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	STENSON COURT	WATER SERVICES	526.38 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	HAYFIELD SEC	WATER SERVICES	982.22 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	HOME COVERT(OLDER PEOPLE ONLY)	WATER SERVICES	1050 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	AB GEE OF RIPLEY LTD	DONC MUSEUM - RESALEABLE GOODS	EQUIPMENT/FURNITURE/MATERIALS	304.55 MATERIALS
29/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	AKS PRINT & DESIGN	LOCAL PARTNERSHIP OFFICER EAST	*	564 *
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ALLIANCE LEISURE SERVICES LTD (BNP)	ARMTHORPE SPORTS CTE	OTHER AGENCIES	14917.2 ADOPTION INTER-AGENCY FEES
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ALLIANCE LEISURE SERVICES LTD (FORTIS)	THORNE SPORTS CENTRE - CLIENT	OTHER AGENCIES	12018 ADOPTION INTER-AGENCY FEES
23/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARMTHORPE PARISH COUNCIL	OPERATION ANTICIPATE	SERVICES	700 OTHER SERVICES
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ATKINS LTD	COMM'TIES AGAINST DRUGS (SPOT)	SERVICES	2724 OTHER PROFESSIONAL FEES
	COMMUNITIES		AXIELL LTD	CENT LIB -RESEARCH AND SUPPORT		
15/10/2013 ADULTS & COMMUNITIES		LIBRARIES & CULTURE			COMMUNICATIONS AND COMPUTING	406.2 POSTAGE
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	AXIELL LTD	LIBRARY MANAGEMENT SYSTEM	SERVICES	19681.16 OTHER SERVICES
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	730.8 MATERIALS
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	525.77 MATERIALS
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	325.3 MATERIALS
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	487.27 MATERIALS
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	824.12 MATERIALS
25/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	733.49 MATERIALS
25/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	654.27 MATERIALS
25/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	782.9 MATERIALS
25/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	614.72 MATERIALS
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	546.58 MATERIALS
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	1088.8 MATERIALS
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	3657.92 MATERIALS
20/10/2013 ADOLIS & CONNINONITIES	COMMUNICATIVES	LIBRARIES & COLTURE	DENTANIS TRADING ETD	DIDLIOGRAFFIIC SERVICE	EQUI WENT/FUNNTIONE/WATERIALS	JUJ7.JZ IVIMTERIALJ

28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	342.46 MATERIALS
28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	FOUIPMENT/FURNITURE/MATERIALS	464.79 MATERIALS
28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	756.84 MATERIALS
25/10/2013 ADULTS & COMMUNITIES 25/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BLACKWELLS MAPPIN STREET	LIB-MEDICAL & PATIENTS LIBRARY	EQUIPMENT/FURNITURE/MATERIALS	1895.18 MATERIALS
10/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRADWELL PACKAGING SERVICES LTD	MUSEUMS - CHEQUER ROAD	EQUIPMENT/FURNITURE/MATERIALS	285.04 MATERIALS
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH FOSSILS	DONC MUSEUM - RESALEABLE GOODS	EQUIPMENT/FURNITURE/MATERIALS	252 MATERIALS
21/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS	AREA SUPERVISOR - CENTRAL	ENERGY COSTS	677.16 GAS
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS BRITISH GAS TRADING LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	258.65 GAS
24/10/2013 ADULTS & COMMUNITIES 24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES		ROSSINGTON SPORTS CTE	ENERGY COSTS	
24/10/2013 ADULTS & COMMUNITIES 24/10/2013 ADULTS & COMMUNITIES		COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	1686.13 GAS 1784.8 GAS
24/10/2013 ADULTS & COMMUNITIES 24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ARMTHORPE SPORTS CTE	ENERGY COSTS	347.34 GAS
24/10/2013 ADULTS & COMMUNITIES 24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	HATFIFLD MARINA - CLIFNT	ENERGY COSTS	547.54 GAS 539.78 GAS
24/10/2013 ADULTS & COMMUNITIES 24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	EDLINGTON SPORTS CTE	ENERGY COSTS ENERGY COSTS	1627.12 GAS
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	8807.2 GAS
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	21695.93 GAS
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	THORNE SPORTS CENTRE - CLIENT	ENERGY COSTS	1715.56 GAS
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	286.97 GAS
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH TELECOM	CENT LIB - INFORMATION & I.T	EQUIPMENT/FURNITURE/MATERIALS	1656 EQUIPMENT
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH TELECOM	CENT LIB - INFORMATION & I.T	EQUIPMENT/FURNITURE/MATERIALS	426 EQUIPMENT
21/10/2013 ADULTS & COMMUNITIES 21/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY	BT REDCARE BT REDCARE	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	7058.1 EQUIPMENT 2226.91 EQUIPMENT
				Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	
29/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	BT REDCARE	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	596.52 EQUIPMENT
29/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	BT REDCARE	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	29328.49 EQUIPMENT
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	COAL4ENERGY	SLS SHARED BUILDING	ENERGY COSTS	1667.18 OTHER ENERGY COSTS
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	COAL4ENERGY	D. C. L. T.	ENERGY COSTS	3194.14 OTHER ENERGY COSTS
10/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	COMENSURA LTD	SSSC - POLICY & CHANGE	DIRECT EMPLOYEE EXPENSES	1406.76 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	COMENSURA LTD	SSSC - POLICY & CHANGE	DIRECT EMPLOYEE EXPENSES	2813.52 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	COMENSURA LTD	SSSC - POLICY & CHANGE	DIRECT EMPLOYEE EXPENSES	3516.9 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	COMENSURA LTD	SSSC - POLICY & CHANGE	DIRECT EMPLOYEE EXPENSES	3516.9 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	COMENSURA LTD	SSSC - POLICY & CHANGE	DIRECT EMPLOYEE EXPENSES	3516.9 AGENCY STAFF
22/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	CSL DUALCOM LIMITED	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	1824 EQUIPMENT
21/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	DARTS	ARTS - DANCE STRATEGY	SERVICES	4500 OTHER SERVICES
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS	THE VERMUYDEN CENTRE	RENTS	2371.04 RENTS
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS	THE VERMUYDEN CENTRE	WATER SERVICES	2247.46 WATER SERVICES
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS	THE VERMUYDEN CENTRE	RENTS	41246.87 RENTS
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	DONCASTER COMMUNITY SOLUTIONS	DENABY SPRINGWELL CENTRE	RENTS	4931.45 RENTS
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	DONCASTER DRUG AND ALCOHOL SERVICES	ALCOHOL SERVICES	VOLUNTARY ASSOCIATIONS	14657.5 VOLUNTARY ASSOCIATIONS
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER RLFC	LEISURE & CULTURE MANAGEMENT	SERVICES	7625 OTHER SERVICES
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER RLFC	LEISURE & CULTURE MANAGEMENT	SERVICES	750 OTHER SERVICES
23/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	DRASACS	DV/SV VOL SECTOR	VOLUNTARY ASSOCIATIONS	24880 VOLUNTARY ASSOCIATIONS
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	ESTATE SAWMILLS	MUSEUMS - CUSWORTH HALL	GROUNDS MAINTENANCE COSTS	396.6 GROUNDS MAINTENANCE COSTS
23/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	GNE CONTRACTING LTD	AREA SUPERVISOR - SOUTHWEST	GROUNDS MAINTENANCE COSTS	6600 GROUNDS MAINTENANCE COSTS
10/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	GRAPHICUS TOURING	MUSEUMS - CHEQUER ROAD	SERVICES	1600 OTHER SERVICES
31/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	HULAM CONSULTING LTD	MUSEUMS - GRANTS	GRANTS AND SUBSCRIPTIONS	1125 GRANTS
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	INITIAL WASHROOM SOLUTIONS	ARCHIVES SERVICE	SERVICES	543.85 OTHER SERVICES
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	7238.5 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	720 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	ALLEYGATES MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	542.96 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	497.96 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	480 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	1020 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	12576 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	540 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	522.6 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	480 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	783.36 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	480 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	480 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	480 EQUIPMENT
29/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	480 EQUIPMENT
29/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	4500 EQUIPMENT
29/10/2013 ADULTS & COMMUNITIES		COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	3900 EQUIPMENT
	COMMUNITIES					
29/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	11460 EQUIPMENT
30/10/2013 ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY	INITIATEC LTD INITIATEC LTD	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	7238.5 EQUIPMENT
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY	INITIATEC LTD INITIATEC LTD INITIATEC LTD	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	7238.5 EQUIPMENT 720 EQUIPMENT
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE	INITIATEC LTD INITIATEC LTD INITIATEC LTD INSIGHT DIRECT UK LTD	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE LIBRARIES & CULTURE	INITIATEC LTD INITIATEC LTD INITIATEC LTD INISIGHT DIRECT UK LTD IT@SPECTRUM LIMITED	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT EDLINGTON LIBRARY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT 666 PRINTING
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE LIBRARIES & CULTURE LIBRARIES & CULTURE	INITIATEC LTD INITIATEC LTD INITIATEC LTD INISIGHT DIRECT UK LTD IT@SPECTRUM LIMITED J TOMS LIMITED	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT EDLINGTON LIBRARY MUSEUMS - CUSWORTH HALL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GROUNDS MAINTENANCE COSTS	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT 666 PRINTING 283.14 GROUNDS MAINTENANCE COSTS
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 22/10/2013 ADULTS & COMMUNITIES 22/10/2013 ADULTS & COMMUNIT	COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE	INITIATEC LTD INITIATEC LTD INITIATEC LTD INSIGHT DIRECT UK LTD IT@SPECTRUM LIMITED J TOMS LIMITED JAMES LOCKEY FILM	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT EDLINGTON LIBRARY MUSEUMS - CUSWORTH HALL ARTS - DANCE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GROUNDS MAINTENANCE COSTS SERVICES	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT 666 PRINTING 283.14 GROUNDS MAINTENANCE COSTS 3000 OTHER SERVICES
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 22/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE	INITIATEC LTD INITIATEC LTD INITIATEC LTD INISIGHT DIRECT UK LTD INSIGHT DIRECT UK LTD IT@SPECTRUM LIMITED J TOMS LIMITED JAMES LOCKEY FILM KONICA MINOLTA BUS SOLUTIONS EAST LTD	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT EDLINGTON LIBRARY MUSEUMS - CUSWORTH HALL ARTS - DANCE STRATTECY MUSEUMS - CUSWORTH HALL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GROUNDS MAINTENANCE COSTS SERVICES GENERAL OFFICE EXPENSES	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT 666 PRINTING 283.14 GROUNDS MAINTENANCE COSTS 3000 OTHER SERVICES 337.67 PRINTING
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 22/10/2013 ADULTS & COMMUNITIES 22/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE COMMUNITIES	INITIATEC LTD INITIATEC LTD INITIATEC LTD INSIGHT DIRECT UK LTD IT@SPECTRUM LIMITED J TOMS LIMITED JAMES LOCKEY FILM KONICA MINOLTA BUS SOLUTIONS EAST LTD MEETING NEW HORIZONS CIC	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT EDLINGTON LIBRARY MUSEUMS - CUSWORTH HALL ARTS - DANCE STRATEGY MUSEUMS - CUSWORTH HALL NEW HORIZONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GROUNDS MAINTENANCE COSTS SERVICES GENERAL OFFICE EXPENSES VOLUNTARY ASSOCIATIONS	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT 666 PRINTING 283.14 GROUNDS MAINTENANCE COSTS 3000 OTHER SERVICES 337.67 PRINTING 7272 VOLUNTARY ASSOCIATIONS
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 12/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE	INITIATEC LTD INITIATEC LTD INITIATEC LTD INSIGHT DIRECT UK LTD IT@SPECTRUM LIMITED J TOMS LIMITED JAMES LOCKEY FILM KONICA MINOLTA BUS SOLUTIONS EAST LTD MEETING NEW HORIZONS CIC MISCELLANEOUS REFUNDS CHEQUE	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT EDLINGTON LIBRARY MUSEUMS - CUSWORTH HALL ARTS - DANCE STRATEGY MUSEUMS - CUSWORTH HALL NEW HORIZONS DONC MUSEUM - RESALEABLE GOODS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GROUNDS MAINTENANCE COSTS SERVICES GENERAL OFFICE EXPENSES VOLUNTARY ASSOCIATIONS CUSTOMER AND CLIENT RECEIPTS	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT 666 PRINTING 283.14 GROUNDS MAINTENANCE COSTS 3000 OTHER SERVICES 337.67 PRINTING 7272 VOLUNTARY ASSOCIATIONS 250 MISC CUSTOMER & CLIENT RECEIPT
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 22/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE COMMUNITIES	INITIATEC LTD INITIATEC LTD INITIATEC LTD INISIGHT DIRECT UK LTD INSIGHT DIRECT UK LTD JTOMS LIMITED JTOMS LIMITED JAMES LOCKEY FILM KONICA MINOLTA BUS SOLUTIONS EAST LTD MEETING NEW HORIZONS CIC MISCELLANEOUS REFUNDS CHEQUE MOORENDS MINERS WELFARE	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT EDLINGTON LIBRARY MUSEUMS - CUSWORTH HALL ARTS - DANCE STRATEGY MUSEUMS - CUSWORTH HALL NEW HORIZONS DONC MUSEUM - RESALEABLE GOODS OPERATION ANTICIPATE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GROUNDS MAINTENANCE COSTS SERVICES GENERAL OFFICE EXPENSES VOLUNTARY ASSOCIATIONS CUSTOMER AND CLIENT RECEIPTS SERVICES	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT 666 PRINTING 283.14 GROUNDS MAINTENANCE COSTS 3000 OTHER SERVICES 337.67 PRINTING 7272 VOLUNTARY ASSOCIATIONS 250 MISC CUSTOMER & CLIENT RECEIPT 700 OTHER SERVICES
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 24/10/2013 ADULTS & COMMUNITIES 22/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIE	COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE COMMUNITIES COMMUNITIES COMMUNITIES	INITIATEC LTD INITIATEC LTD INITIATEC LTD INISIGHT DIRECT UK LTD ITØSPECTRUM LIMITED J TOMS LIMITED JAMES LOCKEY FILM KONICA MINOLTA BUS SOLUTIONS EAST LTD MEETING NEW HORIZONS CIC MISCELLANEOUS REFUNDS CHEQUE MOORENDS MINERS WELFARE MRM STREET FURNITURE LTD	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT EDLINGTON LIBRARY MUSEUMS - CUSWORTH HALL ARTS - DANCE STRATEGY MUSEUMS - CUSWORTH HALL NEW HORIZONS DONC MUSEUM - RESALEABLE GOODS OPERATION ANTICIPATE FLEXIBLE BUDGET - ADWICK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GROUNDS MAINTENANCE COSTS SERVICES GENERAL OFFICE EXPENSES VOLUNTARY ASSOCIATIONS CUSTOMER AND CLIENT RECEIPTS SERVICES SERVICES	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT 666 PRINTING 283.14 GROUNDS MAINTENANCE COSTS 3000 OTHER SERVICES 337.67 PRINTING 7272 VOLUNTARY ASSOCIATIONS 250 MISC CUSTOMER & CLIENT RECEIPT 700 OTHER SERVICES 1392 OTHER SERVICES
30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 22/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES 28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE COMMUNITIES	INITIATEC LTD INITIATEC LTD INITIATEC LTD INISIGHT DIRECT UK LTD INSIGHT DIRECT UK LTD JTOMS LIMITED JTOMS LIMITED JAMES LOCKEY FILM KONICA MINOLTA BUS SOLUTIONS EAST LTD MEETING NEW HORIZONS CIC MISCELLANEOUS REFUNDS CHEQUE MOORENDS MINERS WELFARE	Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) Alarm Receiving Centre (ARC) LIBRARY MANAGEMENT EDLINGTON LIBRARY MUSEUMS - CUSWORTH HALL ARTS - DANCE STRATEGY MUSEUMS - CUSWORTH HALL NEW HORIZONS DONC MUSEUM - RESALEABLE GOODS OPERATION ANTICIPATE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GROUNDS MAINTENANCE COSTS SERVICES GENERAL OFFICE EXPENSES VOLUNTARY ASSOCIATIONS CUSTOMER AND CLIENT RECEIPTS SERVICES	7238.5 EQUIPMENT 720 EQUIPMENT 265.02 EQUIPMENT 666 PRINTING 283.14 GROUNDS MAINTENANCE COSTS 3000 OTHER SERVICES 337.67 PRINTING 7272 VOLUNTARY ASSOCIATIONS 250 MISC CUSTOMER & CLIENT RECEIPT 700 OTHER SERVICES

24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	MUSEUMS CLIENTS CHEQUE	DONC MUSEUM - RESALEABLE GOODS	CUSTOMER AND CLIENT RECEIPTS	297.5 MISC CUSTOMER & CLIENT RECEIPT
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	MUSEUMS CLIENTS CHEQUE	DONC MUSEUM - RESALEABLE GOODS	CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS	322 MISC CUSTOMER & CLIENT RECEIPT
30/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NATIONAL MUSEUM WALES	MUSEUMS - GRANTS	SERVICES	630 OTHER SERVICES
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NHS DONCASTER CCG	COMMUNITIES - AREA MANAGEMENT	SERVICES	1000 OTHER SERVICES
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NORTH LINCOLNSHIRE COUNCIL	MUSEUMS - CHEQUER ROAD	SERVICES	1806 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NORTHBRIDGE SKATE PARK	OPERATION ANTICIPATE	SERVICES	250 OTHER SERVICES
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER	AREA SUPERVISOR - CENTRAL	ENERGY COSTS	1044.62 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER	AREA SUPERVISOR - WEST	ENERGY COSTS	1104.58 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	289.61 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	THORNE SPORTS CENTRE - CLIENT	ENERGY COSTS	2893.73 FLECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	5999.98 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ARMTHORPE SPORTS CTE	ENERGY COSTS	3822.35 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	6430.46 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	22871.26 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	3018.94 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CUSWORTH HALL	ENERGY COSTS	1931.06 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	2454.34 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ARTS - NPV	ENERGY COSTS	1632.85 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ASKERN & CAMPSALL SPORTS CTE	ENERGY COSTS	1751.75 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ST JAMES POOL - CLIENT	ENERGY COSTS	252.59 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	EDLINGTON SPORTS CTE	ENERGY COSTS	1125.62 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ROSSINGTON SPORTS CTE	ENERGY COSTS	5273.62 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	1768.28 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BENTLEY LIBRARY	ENERGY COSTS	884.77 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	CONISBROUGH LIBRARY	ENERGY COSTS	1256.95 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BAWTRY COMMUNITY LIBRARY	ENERGY COSTS	672.7 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	CANTLEY LIBRARY	ENERGY COSTS	301.01 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	STAINFORTH COMMUNITY LIBRARY	ENERGY COSTS	290.97 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	TICKHILL LIBRARY	ENERGY COSTS	495.36 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BALBY COMMUNITY LIBRARY	ENERGY COSTS	648.29 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	1191.1 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	HATFIELD LIBRARY	ENERGY COSTS	737.5 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	INTAKE COMMUNITY LIBRARY	ENERGY COSTS	768.17 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	WOODLANDS LIBRARY	ENERGY COSTS	775.9 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ASKERN LIBRARY	ENERGY COSTS	515.4 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MEXBOROUGH LIBRARY	ENERGY COSTS	1707.02 ELECTRICITY
24/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	SPROTBOROUGH COMMUNITY LIBRARY	ENERGY COSTS	831.83 ELECTRICITY
18/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	OAKHILL PUBLISHING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	301.2 MATERIALS
18/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	PAPERHOUSE	CENT LIB - INFORMATION & I.T	EQUIPMENT/FURNITURE/MATERIALS	463.53 MATERIALS
28/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	PRENAX	CENT LIB - INFORMATION & I.T	EQUIPMENT/FURNITURE/MATERIALS	4504.82 MATERIALS
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	PRO-DRIVER TRAINING	NEIGHBOURHOOD RESPONSE TEAM	INDIRECT EMPLOYEE EXPENSES	690 STAFF DEVELOPMENT AND TRAINING
08/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	PUBLIC POLICY EXCHANGE LIMITED	DOMESTIC VIOLENCE IDVA SERVICE	INDIRECT EMPLOYEE EXPENSES	636 OTHER INDIRECT EMPLOYEE COSTS
29/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	R A JUBB(SIGNS) LTD.	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	374.29 EQUIPMENT
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	REDACTED PERSONAL DATA	MUSEUMS - GRANTS	SERVICES	1899.35 OTHER SERVICES
21/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	REDACTED PERSONAL DATA	ARTS - DANCE STRATEGY	SERVICES	750 OTHER SERVICES
30/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	REDACTED PERSONAL DATA	OPERATION ANTICIPATE	SERVICES	500 OTHER SERVICES
31/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	REDACTED PERSONAL DATA	MUSEUMS - GRANTS	GRANTS AND SUBSCRIPTIONS	3100 GRANTS
16/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ROSSINGTON MINERS WELFARE SCHEME	HOLMESCARR CENTRE BUILDING	CLEANING AND DOMESTIC SUPPLIES	460.42 CLEANING
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ROTHERHAM DONCASTER & SOUTH HUMBER NHS	COMM'TIES AGAINST DRUGS (SPOT)	INDIRECT EMPLOYEE EXPENSES	1425 STAFF DEVELOPMENT AND TRAINING
29/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	SHAKERS YOUTH CAFE	OPERATION ANTICIPATE	SERVICES	520 OTHER SERVICES
18/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	SSE- SETTLEMENTS DEPT	D. C. L. T.	ENERGY COSTS	57791.95 GAS
18/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	SSE- SETTLEMENTS DEPT	D. C. L. T.	ENERGY COSTS	62491.56 GAS
23/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	THORNE CONSERVATION GROUP	OPERATION ANTICIPATE	SERVICES	405 OTHER SERVICES
18/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	WILLIAM SMITH & SONS	COMMUNITIES - AREA MANAGEMENT	SERVICES	2976 OTHER SERVICES
18/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	WILLIAM SMITH & SONS	COMMUNITIES - AREA MANAGEMENT	SERVICES	2976 OTHER SERVICES
14/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	WOLTERS KLUWER HEALTH (MEDICAL RESEARCH)	LIB-MEDICAL & PATIENTS LIBRARY	EQUIPMENT/FURNITURE/MATERIALS	8811.6 MATERIALS
15/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	XMA LIMITED	LIBRARY MANAGEMENT	GENERAL OFFICE EXPENSES	516.35 PRINTING
10/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	SLS SHARED BUILDING	WATER SERVICES	306.81 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	MUSEUMS - CUSWORTH HALL	WATER SERVICES	625.92 WATER SERVICES
10/10/2013 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	MUSEUMS - CHEQUER ROAD	WATER SERVICES	300.88 WATER SERVICES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	56 MONKS DYKE ROAD - SENSE CAS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6793.96 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8421.56 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	16474 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5286.16 EXTERNAL PLACEMENTS
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	AGE UK DONCASTER	MODERNISATION & POLICY	SERVICES	1666.67 OTHER SERVICES
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	ADULT CARERS-DONC PART CARERS	VOLUNTARY ASSOCIATIONS	10050.32 VOLUNTARY ASSOCIATIONS
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	HOME FROM HOSPITAL	VOLUNTARY ASSOCIATIONS	6061.95 VOLUNTARY ASSOCIATIONS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	43954.64 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALEXANDRA CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1508 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMETHYST HOUSE-FOUR SEASONS HEALTH	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	28623.93 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES		COMMISSIONING & CONTRACTS	AMPHION VIEW	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	42951.04 EXTERNAL PLACEMENTS
	MODERNISATION & COMMISSIONING					
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	26030.16 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ARK HOUSE TREATMENT - BJORN ROSWALD	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	26030.16 EXTERNAL PLACEMENTS 1246.57 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	PLACEMENTS BUDGET		26030.16 EXTERNAL PLACEMENTS

30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	547.97 OTHER PROFESSIONAL FEES
31/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	547.97 OTHER PROFESSIONAL FEES
31/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	1949 OTHER PROFESSIONAL FEES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	AVALON AVONDALE CARE HOME (ASWAN CARE LTD)	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	18950.79 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BEECHES RESIDENTIAL CARE HOME	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1660.44 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BENNFIELD HOUSE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1754.68 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BESTQUEST LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	49829.92 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BLYTHE HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	56365.18 EXTERNAL PLACEMENTS
	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BODLONDEB			2118.76 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BOULTHAM PARK HOUSE	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1761.16 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BRAIL SFORD HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6608.24 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BRANTHWAITE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5257.16 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BRIMINGTON CARE CENTRE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1580.28 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BROADACRES CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1660.44 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BROOKWOOD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	32561.24 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS		PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1567.36 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BURLINGTON CARE (BYRON LODGE) LTD CANTLEY GRANGE - ORCHARD CARE HOMES.COM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	37752.13 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CARLETON COURT CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1608 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS SAFEGUARDING ADULTS	CASTLETHORPE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS SERVICES	1819.52 EXTERNAL PLACEMENTS 1408.28 OTHER SERVICES
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHAIQUINTA PET HOTEL & GROOMING SALON CHANGING LIVES	PROTECTION OF PROPERTY	VOLUNTARY ASSOCIATIONS	29250 VOLUNTARY ASSOCIATIONS
30/10/2013 ADULTS & COMMUNITIES				MIND DIRECTOR & YWCA		1700.72 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CHEANEY COURT CARE HOME CHERRY TREE HOUSE - JUST HOMES	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1989.08 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CHERRY TREE HOUSE - JUST HOMES CHESHIRE GRANGE	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	2376 EXTERNAL PLACEMENTS
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHOICE FOR ALL DONCASTER	LD DEVELOPMENT FUND	VOLUNTARY ASSOCIATIONS	2000 VOLUNTARY ASSOCIATIONS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CLIFTON COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	21077.67 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CLUMBER COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4244.28 EXTERNAL PLACEMENTS
10/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
10/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COMENSURA LTD	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1964.45 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
25/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	494.36 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COMENSURA LTD	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1964.45 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COMENSURA LTD	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1964.45 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COMENSURA LTD	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1964.45 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COMENSURA LTD	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1964.45 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COMENSURA LTD	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1784.3 AGENCY STAFF
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMMUNITY PLACES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	18726.6 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COUNTY HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	40511.78 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COUNTY HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	22856.4 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COUNTY HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2530.25 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CRISTAL CARE LIMITED	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	13802.54 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DAVID PEERS	LD CONTRACTED DAY CARE	CONTRACT HIRE/ LEASES	1656 CONTRACT HIRE
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DEARNE HALL	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	18592.25 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	39226.28 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DERBY LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2560 EXTERNAL PLACEMENTS
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIAL DONCASTER	DIAL	VOLUNTARY ASSOCIATIONS	8307.3 VOLUNTARY ASSOCIATIONS
23/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIAL DONCASTER	DIAL	VOLUNTARY ASSOCIATIONS	8867.62 VOLUNTARY ASSOCIATIONS
30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIMENSIONS (UK) LTD	SUPPORTED LIVING LD	SERVICES	1056.96 OTHER SERVICES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIOCESE OF HALLAM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	12040.3 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER & S HUMBER	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6795 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER & SOUTH HUMBER NHS TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	9003 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER & SOUTH HUMBER TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	29054.72 EXTERNAL PLACEMENTS
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DONCASTER ADVOCACY	DEPR OF LIBERTY - GENERAL	DIRECT EMPLOYEE EXPENSES	312.5 AGENCY STAFF
04/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	DONCASTER DISABILITY CLUSTER	MODERNISATION AND ENGAGEMENT	SERVICES	1200 ADVERTISING COSTS
31/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER MIND	MIND DAY CENTRE - DONCASTER	VOLUNTARY ASSOCIATIONS	22686.78 VOLUNTARY ASSOCIATIONS
31/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER MIND	MIND BEFRIENDING SCHEME	VOLUNTARY ASSOCIATIONS	12666.8 VOLUNTARY ASSOCIATIONS
31/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER MIND	MIND DIRECTOR & YWCA	VOLUNTARY ASSOCIATIONS	7986.66 VOLUNTARY ASSOCIATIONS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DUKERIES HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6060.64 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	EASTWOOD LODGE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3312 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELIZABETH HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1627.44 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	EMERALD CARE SERVICES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6012 EXTERNAL PLACEMENTS
30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ENABLING FUTURES LTD	LD IND. SECTO RESI. CARE	OTHER ESTABLISHMENTS	12642.6 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FAIRBURN CHASE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1997.4 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FAIRWINDS HEALTH CARE LIMITED	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	12993.4 EXTERNAL PLACEMENTS

16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FAULKNER RESIDENTIAL HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	78382.43 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	21846.08 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	59021.2 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	28305.83 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	60344.69 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	34144.45 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GATEFORD HILL CAREHOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1580 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GATEHOUSE (PROJECTS) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	48519.69 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GOOLE HALL RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1562.2 EXTERNAL PLACEMENTS
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16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GREEN PARK CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1543.28 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HICA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8329.65 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	H.C.P ABBEY LEA CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1610.84 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAMILTON LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5670.32 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HASLINGDON HALL & LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1494 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HATFIELD HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	49983.26 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAVENFIELD LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3298.12 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAYDOCK NURSING & RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1792 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HC-ONE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3082.64 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HEADINGLEY COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	32892.99 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HEADINGLEY COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	53567.86 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HIGHFIELD CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	41314.7 EXTERNAL PLACEMENTS
21/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HILLCREST CARE LTD	LD IND. SECTO RESI. CARE	SERVICES	5590.71 OTHER PROFESSIONAL FEES
21/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HILLCREST CARE LTD	LD IND. SECTO RESI. CARE	SERVICES	5357.14 OTHER PROFESSIONAL FEES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOLLYBROOK HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5310.44 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOLME HALL	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2845.2 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOME & CARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	37993.79 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOME FARM TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3123.52 EXTERNAL PLACEMENTS
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE ROKEBY GARDENS	SERVICES	17090 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE ROKEBY GARDENS	SERVICES	5511.52 OTHER SERVICES
17/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HUMAN	INNOVATION FUND MAIN FUND	SERVICES	1029 OTHER SERVICES
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30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IKE SUPPORTED HOUSING LTD	SUPPORTED LIVING LD	SERVICES	683 OTHER SERVICES
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	INCLUSION NORTH	LD DEVELOPMENT FUND	GRANTS AND SUBSCRIPTIONS	34656 ORGANISATIONAL MEMBERSHIPS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ISLE CARE (AXHOLME) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1725.92 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY DENE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8543.92 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	654.42 EXTERNAL PLACEMENTS
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1495 OTHER SERVICES
18/10/2013 ADULTS & COMMUNITIES		SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	3518 OTHER SERVICES
	MODERNISATION & COMMISSIONING		75727577717 4 5075			
29/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT		1303 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1303 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS	J STEADMAN & SONS J STEADMAN & SONS	FUNERAL ACCOUNT FUNERAL ACCOUNT	SERVICES SERVICES	1303 OTHER SERVICES 1495 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT	SERVICES SERVICES SERVICES	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS	J STEADMAN & SONS J STEADMAN & SONS	FUNERAL ACCOUNT FUNERAL ACCOUNT	SERVICES SERVICES	1303 OTHER SERVICES 1495 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT	SERVICES SERVICES SERVICES SERVICES	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES 1495 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS KENNETH HOUSE	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS J STEADMAN & SONS STEADMAN & SONS J STEADMAN & SONS STEADMAN & SONS KENETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS 60669.43 EXTERNAL PLACEMENTS
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS KENNETH HOUSE	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS KENNETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LADYCROFT	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS 60669.43 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIE	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS KENNETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LADYCROFT LADYCROFT LADYFIELD HOUSE NURSING HOME	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS 60693.43 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1701.48 EXTERNAL PLACEMENTS
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIE	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS KENEADMAN & SONS KENEATH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LADYCROFT LADYFIELD HOUSE NURSING HOME LAMBTON GRANGE	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES 1495 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS 60669.43 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1701.48 EXTERNAL PLACEMENTS 2061.48 EXTERNAL PLACEMENTS
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29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIE	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS KENNETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LADYCROFT LADYFIELD HOUSE NURSING HOME LAMBEON GRANGE LANGLEYS SOLICITORS	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS *	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS 60669 43 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1701.48 EXTERNAL PLACEMENTS 2061.48 EXTERNAL PLACEMENTS 909.6 *
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29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIE	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS KENNETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LADYCROFT LADYFIELD HOUSE NURSING HOME LAMBTON GRANGE LAMBLEYS SOLICITORS LAYBEATE COURT LAYDEN COURT	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1303 OTHER SERVICES 1495 OTHER SERVICES 1495 OTHER SERVICES 1495 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1701.48 EXTERNAL PLACEMENTS 1909.6 * 3719.48 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS STEADMAN & SONS ENEMETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LADYCROFT LADYFIELD HOUSE NURSING HOME LAMBTON GRANGE LANGIEYS SOLICITIONS LAUREATE COURT	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET * PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS	1303 OTHER SERVICES 1495 OTHER SERVICES 1423 OTHER SERVICES 1495 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS 60669.43 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1701.48 EXTERNAL PLACEMENTS 2061.48 EXTERNAL PLACEMENTS 909.6 ** 3719.48 EXTERNAL PLACEMENTS
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIE	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS	J STEADMAN & SONS KENNETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LADYCROFT LADYFIELD HOUSE NURSING HOME LAMBTON GRANGE LAMBTON GRANGE LANGLEYS SOLICITORS LAUREATE COURT LAYDEN COURT LEVITT MILL & BARN	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET	SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS * OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1303 OTHER SERVICES 1495 OTHER SERVICES 1123 OTHER SERVICES 1495 OTHER SERVICES 1495 OTHER SERVICES 3700.12 EXTERNAL PLACEMENTS 160669 43 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1701.48 EXTERNAL PLACEMENTS 2061.48 EXTERNAL PLACEMENTS 909.6 * 3719.48 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 8024.52 EXTERNAL PLACEMENTS
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29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIE	MODERNISATION & COMMISSIONING MODERN	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRA	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS STEADMAN & SONS STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS KENNETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LADYFIELD HOUSE NURSING HOME LAMBTON GRANGE LANGLEY SOLICITORS LAUREATE COURT LAVOEN COURT LEVITT MILL & BARN LEYTON HEALTHCARE LOCKERMARSH R H LONG MEADOW CARE HOME MANDR PARK CARE HOME MANDR PARK CARE HOME MARKHAM HOUSE MASONIC CARE LTD MEDEQUIP ASSISTIVE TECHNOLOGY LTD MEDEQ	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET PLACEM	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNI	1303 OTHER SERVICES 1495 OTHER SERVICES 1370.12 EXTERNAL PLACEMENTS 1903.25 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1903.46 EXTERNAL PLACEMENTS 2061.48 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 1320.45 EXTERNAL PLACEMENTS 1320.45 EXTERNAL PLACEMENTS 1320.45 EXTERNAL PLACEMENTS 1320.45 EXTERNAL PLACEMENTS 1320.6 EXTERNAL PLACEMENTS 1320.6 EXTERNAL PLACEMENTS 13216 EXTERNAL PLACEMENTS 1320.6 EXTERNAL PLACEMENTS 1320.6 EXTERNAL PLACEMENTS 13240.00 EXTERNAL PLACEMENTS 13446.8 EQUIPMENT 13446.8 EQUIPMENT 13436.4 EQUIPMENT 1346.4 EQUIPMENT 1346.4 EQUIPMENT 1320.3 EQUIPMENT 1320.4 EQUIPMENT 1420.4 EXERNAL EXERVICES 1420.2 OTHER SERVICES 1420.3 OTHER SERVICES 1420.3 OTHER SERVICES 1420.3 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIE	MODERNISATION & COMMISSIONING MODERN	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS CO	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS S STEADMAN & SONS S STEADMAN & SONS S STEADMAN & SONS S STEADMAN & SONS LADMAR HALTH CONSTRUCTION LADVIELD HOUSE NURSING HOME LAMBITON GRANGE LANGLEYS SOLICITORS LAUREATE COURT LAYDEN COURT LEVITT MILL & BARN LEYTON HEALTHCARE LOCKERMARSH R H LONG MEADOW CARE HOME MANOR PARK CARE HOME MANOR PARK CARE HOME MANOR PASK STEVE TECHNOLOGY LTD MEDEQUIP ASSISTIVE TECHNOLOGY LTD MEDECUIP ASSISTIVE TE	FUNERAL ACCOUNT PLACEMENTS BUDGET ICES - DMBC ICES - DMBC ICES - HEALTH ICES - HEALTH ICES - DMBC ICES - HEALTH INNOVATION FUND MAKING IT REAL SUPPORTED LIVING LD	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMEN	1303 OTHER SERVICES 1495 OTHER SERVICES 13700.12 EXTERNAL PLACEMENTS 1903.25 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1701.48 EXTERNAL PLACEMENTS 1909.6 * 3719.48 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 13216 EXTERNAL PLACEMENTS 13240.04 EXTERNAL PLACEMENTS 14346.8 EQUIPMENT 13446.8 EQUIPMENT 13446.8 EQUIPMENT 1346.8 EQUIPMENT 1346.8 EQUIPMENT 13204.3 EQUIPMENT 12984.15 EQUIPMENT 12984.15 EQUIPMENT 12984.15 EQUIPMENT 12984.15 EQUIPMENT 12093.17 OTHER SERVICES 1462.2 OTHER SERVICES 1462.2 OTHER SERVICES 15963.03 OTHER SERVICES 15963.03 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIE	MODERNISATION & COMMISSIONING MODERN	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRA	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS STEADMAN & SONS STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS KENNETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LADYFIELD HOUSE NURSING HOME LAMBTON GRANGE LANGLEY SOLICITORS LAUREATE COURT LAVOEN COURT LEVITT MILL & BARN LEYTON HEALTHCARE LOCKERMARSH R H LONG MEADOW CARE HOME MANDR PARK CARE HOME MANDR PARK CARE HOME MARKHAM HOUSE MASONIC CARE LTD MEDEQUIP ASSISTIVE TECHNOLOGY LTD MEDEQ	FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT FUNERAL ACCOUNT PLACEMENTS BUDGET PLACEM	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNITURE/FURNITURE/EMATERIALS EQUIPMENT/FURNITURE/FURNI	1303 OTHER SERVICES 1495 OTHER SERVICES 1370.12 EXTERNAL PLACEMENTS 160669.43 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1901.48 EXTERNAL PLACEMENTS 2061.48 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 3719.48 EXTERNAL PLACEMENTS 37808.05 EXTERNAL PLACEMENTS 37808.05 EXTERNAL PLACEMENTS 1610.84 EXTERNAL PLACEMENTS 1216 EXTERNAL PLACEMENTS 1226 EXTERNAL PLACEMENTS 1230 EXTERNAL PLACEMENTS 12420.04 EXTERNAL PLACEMENTS 12420.04 EXTERNAL PLACEMENTS 12440.04 EXTERNAL PLACEMENTS 12440.09 EXTERNAL PLACEMENTS 12440.09 EXTERNAL PLACEMENTS 12440.09 EXTERNAL PLACEMENTS 12440.09 EXTERNAL PLACEMENTS 12440.39 EQUIPMENT 11836.4 EQUIPMENT 11836.4 EQUIPMENT 11836.4 EQUIPMENT 12003.09 EQUIPMENT 12003.10 EQUIPMENT 12003.10 EQUIPMENT 12003.10 THER SERVICES 1462.2 OTHER SERVICES 1462.2 OTHER SERVICES 15963.03 OTHER SERVICES
29/10/2013 ADULTS & COMMUNITIES 29/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 31/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIE	MODERNISATION & COMMISSIONING MODERN	SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS CO	J STEADMAN & SONS J STEADMAN & SONS J STEADMAN & SONS S STEADMAN & SONS S STEADMAN & SONS S STEADMAN & SONS S STEADMAN & SONS LADMAR HALTH CONSTRUCTION LADVIELD HOUSE NURSING HOME LAMBITON GRANGE LANGLEYS SOLICITORS LAUREATE COURT LAYDEN COURT LEVITT MILL & BARN LEYTON HEALTHCARE LOCKERMARSH R H LONG MEADOW CARE HOME MANOR PARK CARE HOME MANOR PARK CARE HOME MANOR PASK STEVE TECHNOLOGY LTD MEDEQUIP ASSISTIVE TECHNOLOGY LTD MEDECUIP ASSISTIVE TE	FUNERAL ACCOUNT PLACEMENTS BUDGET ICES - DMBC ICES - DMBC ICES - HEALTH ICES - HEALTH ICES - DMBC ICES - HEALTH INNOVATION FUND MAKING IT REAL SUPPORTED LIVING LD	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMEN	1303 OTHER SERVICES 1495 OTHER SERVICES 13700.12 EXTERNAL PLACEMENTS 1903.25 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1913.25 EXTERNAL PLACEMENTS 1701.48 EXTERNAL PLACEMENTS 1909.6 * 3719.48 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 1639.16 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 13100.45 EXTERNAL PLACEMENTS 13216 EXTERNAL PLACEMENTS 13240.04 EXTERNAL PLACEMENTS 14346.8 EQUIPMENT 13446.8 EQUIPMENT 13446.8 EQUIPMENT 1346.8 EQUIPMENT 1346.8 EQUIPMENT 13204.3 EQUIPMENT 12984.15 EQUIPMENT 12984.15 EQUIPMENT 12984.15 EQUIPMENT 12984.15 EQUIPMENT 12093.17 OTHER SERVICES 1462.2 OTHER SERVICES 1462.2 OTHER SERVICES 15963.03 OTHER SERVICES 15963.03 OTHER SERVICES

15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	1120.86 OTHER SERVICES
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	491.4 OTHER SERVICES
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	15706.53 OTHER SERVICES
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	63852.08 OTHER SERVICES
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	2524.5 OTHER SERVICES
23/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	16643.29 OTHER SERVICES
23/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	26137.56 OTHER SERVICES
30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	66173.11 OTHER SERVICES
30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	26137.56 OTHER SERVICES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	METHODIST HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	10015.74 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MIMOSA HEALTHCARE GROUP LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	32316.31 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MOORGATE CROFT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1508 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NCHA LTD-INCOME A/C	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4871.36 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	1599.5 OTHER SERVICES
15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NHS DONCASTER CCG	STROKE OUTR/CIT/SAP-DON PCT	SERVICES	10000 OTHER SERVICES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NORSACA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4515.88 EXTERNAL PLACEMENTS
30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NORSACA	*	*	3612.7 *
				DI ACEMENTE DI IDCET	OTHER ECTARHICHMENTS	
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OLD VICARAGE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3353.36 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ORCHARD CARE HOMES (3)	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	39059.82 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OSMASTON GRANGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1357.8 EXTERNAL PLACEMENTS
14/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PAOLA LIMITED	HEALTHWATCH DONCASTER	RENTS	1491.61 RENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARKLANDS NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6998.29 EXTERNAL PLACEMENTS
22/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	2709.02 OTHER SERVICES
22/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	5917.34 OTHER SERVICES
22/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	400.32 OTHER SERVICES
23/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	2708.94 OTHER SERVICES
23/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	5917.41 OTHER SERVICES
30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	400.32 OTHER SERVICES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PATHFINDERS CARE (OLLERTON) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2965.2 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PENBOWNDER HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1800 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PILGRIM WOOD RESIDENTIAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3030 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PLATINUM CARE HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	75449.7 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PRIME LIFE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5840.04 EXTERNAL PLACEMENTS
14/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	PRISM MEDICAL UK	SOCIAL CARE REFORM GRANT	EQUIPMENT/FURNITURE/MATERIALS	2851.63 EQUIPMENT
14/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	PRISM MEDICAL UK	SOCIAL CARE REFORM GRANT	EQUIPMENT/FURNITURE/MATERIALS	314.4 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PROSPECT HOUSE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1575.8 EXTERNAL PLACEMENTS
21/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PSC BUSINESS CONSULTANTS	JOINT COMM MANAGERS	EXPENSES	288 SUBSISTENCE/CONFERENCE EXP
16/10/2013 ADULTS & COMMUNITIES						
	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	QUARRYFIELDS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	9116.32 EXTERNAL PLACEMENTS
04/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	LARCH AVENUE. FINNINGLEY	OTHER ESTABLISHMENTS OTHER LOCAL AUTHORITIES	4630 OTHER LOCAL AUTHORITIES
04/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	LARCH AVENUE. FINNINGLEY	OTHER LOCAL AUTHORITIES	4630 OTHER LOCAL AUTHORITIES
04/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	RDASH FT RDASH FT RDASH FT	LARCH AVENUE. FINNINGLEY LARCH AVENUE. FINNINGLEY SUPPORTED LIVING LD	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES	4630 OTHER LOCAL AUTHORITIES 7910 OTHER LOCAL AUTHORITIES 5479 OTHER SERVICES
04/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	RDASH FT RDASH FT RDASH FT RDASH FT	LARCH AVENUE. FINNINGLEY LARCH AVENUE. FINNINGLEY SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES SERVICES	4630 OTHER LOCAL AUTHORITIES 7910 OTHER LOCAL AUTHORITIES 5479 OTHER SERVICES 7237 OTHER SERVICES
04/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT RDASH FT RDASH FT RDASH FT RDASH FT	LARCH AVENUE. FINNINGLEY LARCH AVENUE. FINNINGLEY SUPPORTED LIVING LD SUPPORTED LIVING LD LD TRANSFER (HEALTH)	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES SERVICES OTHER ESTABLISHMENTS	4630 OTHER LOCAL AUTHORITIES 7910 OTHER LOCAL AUTHORITIES 5479 OTHER SERVICES 7237 OTHER SERVICES 181682 EXTERNAL PLACEMENTS
04/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATI	COMMISSIONING & CONTRACTS	RDASH FT RDASH FT RDASH FT RDASH FT RDASH FT RDASH FT	LARCH AVENUE. FINNINGLEY LARCH AVENUE. FINNINGLEY SUPPORTED LIVING LD SUPPORTED LIVING LD LD TRANSFER (HEALTH) LD DEVELOPMENT FUND	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES SERVICES OTHER ESTABLISHMENTS HEALTH AUTHORITIES	4630 OTHER LOCAL AUTHORITIES 7910 OTHER LOCAL AUTHORITIES 5479 OTHER SERVICES 7237 OTHER SERVICES 181682 EXTERNAL PLACEMENTS 3674 HEALTH AUTHORITIES
04/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING	RDASH FT RDASH FT RDASH FT RDASH FT RDASH FT RDASH FT RDASH FT	LARCH AVENUE. FINNINGLEY LARCH AVENUE. FINNINGLEY SUPPORTED LIVING LD SUPPORTED LIVING LD LD TRANSFER (HEALTH) LD DEVELOPMENT FUND DRUGS SERVICES	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES SERVICES OTHER ESTABLISHMENTS HEALTH AUTHORITIES HEALTH AUTHORITIES	4630 OTHER LOCAL AUTHORITIES 7910 OTHER LOCAL AUTHORITIES 5479 OTHER SERVICES 7237 OTHER SERVICES 181682 EXTERNAL PLACEMENTS 3674 HEALTH AUTHORITIES 1176 HEALTH AUTHORITIES
04/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING COMMISSIONING	RDASH FT	LARCH AVENUE. FINNINGLEY LARCH AVENUE. FINNINGLEY SUPPORTED LIVING LD SUPPORTED LIVING LD LD TRANSFER (HEALTH) LD DEVELOPMENT FUND DRUGS SERVICES LARCH AVENUE. FINNINGLEY	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES SERVICES OTHER ESTABLISHMENTS HEALTH AUTHORITIES HEALTH AUTHORITIES OTHER LOCAL AUTHORITIES	4630 OTHER LOCAL AUTHORITIES 7910 OTHER LOCAL AUTHORITIES 5479 OTHER SERVICES 7237 OTHER SERVICES 181682 EXTERNAL PLACEMENTS 3674 HEALTH AUTHORITIES 1176 HEALTH AUTHORITIES 7910 OTHER LOCAL AUTHORITIES
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04/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERN	COMMISSIONING & CONTRACTS	RDASH FT REDACTED PERSONAL DATA	LARCH AVENUE. FINNINGLEY LARCH AVENUE. FINNINGLEY SUPPORTED LIVING LD SUPPORTED LIVING LD LD TRANSFER (HEALTH) LD DEVELOPMENT FUND DRUGS SERVICES LARCH AVENUE. FINNINGLEY SAFEGUARDING ADULTS TEAM LD DEVELOPMENT FUND PLACEMENTS BUDGET PLOFEMENTS BUDGET LD IND. SECTO RESI. CARE PLACEMENTS BUDGET	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES SERVICES OTHER ESTABLISHMENTS HEALTH AUTHORITIES HEALTH AUTHORITIES HEALTH AUTHORITIES HEALTH AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES CUSTOMER AND CLIENT RECEIPTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CUSTOMER AND CLIENT RECEIPTS	4630 OTHER LOCAL AUTHORITIES 7910 OTHER SERVICES 7237 OTHER SERVICES 7237 OTHER SERVICES 181682 EXTERNAL PLACEMENTS 3674 HEALTH AUTHORITIES 1176 HEALTH AUTHORITIES 1176 OTHER DEAL AUTHORITIES 1297.7 OTHER PROFESSIONAL FEES 80.8 OTHER PROFESSIONAL FEES 436.2 CLIENT CONTRIBUTIONS 457.58 CLIENT CONTRIBUTIONS 327.3 CLIENT CONTRIBUTIONS 273.05 CLIENT CONTRIBUTIONS 290.8 CLIENT CONTRIBUTIONS 290.8 CLIENT CONTRIBUTIONS 100.8 CLIENT CONTRIBUTIONS 101.8 EXTERNAL PLACEMENTS 1500 EXTERNAL PLACEMENTS 1501 EXTERNAL PLACEMENTS 1502 EXTERNAL PLACEMENTS 1503 EXTERNAL PLACEMENTS 1504 CLIENT CONTRIBUTIONS 11.8 CLIENT CONTRIBUTIONS 270.18 CLIENT CONTRIBUTIONS 11.9 CLIENT CONTRIBUTIONS 170.18 CLIENT CONTRIBUTIONS 170.18 CLIENT CONTRIBUTIONS 170.18 CLIENT CONTRIBUTIONS 170.29 CLIENT CONTRIBUTIONS 170.30 CLIENT CONTRIBUTIONS
04/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 03/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES 16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERN	COMMISSIONING & CONTRACTS COMMISSIONING & CO	RDASH FT REDACTED PERSONAL DATA	LARCH AVENUE. FINNINGLEY LARCH AVENUE. FINNINGLEY SUPPORTED LIVING LD SUPPORTED LIVING LD LD TRANSFER (HEALTH) LD DEVELOPMENT FUND DRUGS SERVICES LARCH AVENUE. FINNINGLEY SAFEGUARDING ADULTS TEAM LD DEVELOPMENT FUND PLACEMENTS BUDGET LD IND. SECTO RESI. CARE PLACEMENTS BUDGET	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES SERVICES SERVICES OTHER ESTABLISHMENTS HEALTH AUTHORITIES HEALTH AUTHORITIES HEALTH AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES SERVICES SERVICES CUSTOMER AND CLIENT RECEIPTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CUSTOMER AND CLIENT RECEIPTS	4630 OTHER LOCAL AUTHORITIES 7910 OTHER SERVICES 7237 OTHER SERVICES 7237 OTHER SERVICES 181682 EXTERNAL PLACEMENTS 3674 HEALTH AUTHORITIES 1176 HEALTH AUTHORITIES 1176 HEALTH AUTHORITIES 1297.7 OTHER PROFESSIONAL FEES 860.8 CUENT CONTRIBUTIONS 327.3 CUENT CONTRIBUTIONS 327.3 CUENT CONTRIBUTIONS 290.8 CUENT CONTRIBUTIONS 290.8 CUENT CONTRIBUTIONS 290.8 CUENT CONTRIBUTIONS 100.8 CUENT CONTRIBUTIONS 101.0 EXTERNAL PLACEMENTS 100.9 EXTERNAL PLACEMENTS 1500 EXTERNAL PLACEMENTS 348.4 CUENT CONTRIBUTIONS 1511.8 CUENT CONTRIBUTIONS 270.18 CUENT CONTRIBUTIONS 270.18 CUENT CONTRIBUTIONS 270.18 CUENT CONTRIBUTIONS 370.6 CUENT CONTRIBUTIONS 370.6 CUENT CONTRIBUTIONS 370.8 CUENT CONTRIBUTIONS 370.9 CUENT CONTRIBUTIONS
04/10/2013 ADULTS & COMMUNITIES 14/10/2013 ADULTS & COMMUNITIES 30/10/2013 ADULTS & COMMUNITIES 15/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERN	COMMISSIONING & CONTRACTS	RDASH FT REDACTED PERSONAL DATA	LARCH AVENUE. FINNINGLEY LARCH AVENUE. FINNINGLEY SUPPORTED LIVING LD SUPPORTED LIVING LD LD TRANSFER (HEALTH) LD DEVELOPMENT FUND DRUGS SERVICES LARCH AVENUE. FINNINGLEY SAFEGUARDING ADULTS TEAM LD DEVELOPMENT FUND PLACEMENTS BUDGET PLOFEMENTS BUDGET LD IND. SECTO RESI. CARE PLACEMENTS BUDGET	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES SERVICES OTHER ESTABLISHMENTS HEALTH AUTHORITIES HEALTH AUTHORITIES HEALTH AUTHORITIES HEALTH AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES CUSTOMER AND CLIENT RECEIPTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CUSTOMER AND CLIENT RECEIPTS	4630 OTHER LOCAL AUTHORITIES 7910 OTHER SERVICES 7237 OTHER SERVICES 7237 OTHER SERVICES 181682 EXTERNAL PLACEMENTS 3674 HEALTH AUTHORITIES 1176 HEALTH AUTHORITIES 1176 OTHER DEAL AUTHORITIES 1297.7 OTHER PROFESSIONAL FEES 80.8 OTHER PROFESSIONAL FEES 436.2 CLIENT CONTRIBUTIONS 457.58 CLIENT CONTRIBUTIONS 327.3 CLIENT CONTRIBUTIONS 273.05 CLIENT CONTRIBUTIONS 290.8 CLIENT CONTRIBUTIONS 290.8 CLIENT CONTRIBUTIONS 100.8 CLIENT CONTRIBUTIONS 101.8 EXTERNAL PLACEMENTS 1500 EXTERNAL PLACEMENTS 1501 EXTERNAL PLACEMENTS 1502 EXTERNAL PLACEMENTS 1503 EXTERNAL PLACEMENTS 1504 CLIENT CONTRIBUTIONS 11.8 CLIENT CONTRIBUTIONS 270.18 CLIENT CONTRIBUTIONS 11.9 CLIENT CONTRIBUTIONS 170.18 CLIENT CONTRIBUTIONS 170.18 CLIENT CONTRIBUTIONS 170.18 CLIENT CONTRIBUTIONS 170.29 CLIENT CONTRIBUTIONS 170.30 CLIENT CONTRIBUTIONS

16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	436.2 CLIENT CONTRIBUTIONS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	299.84 CLIENT CONTRIBUTIONS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	287 CLIENT CONTRIBUTIONS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
					CUSTOMER AND CLIENT RECEIPTS	
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET		290.8 CLIENT CONTRIBUTIONS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	466.44 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	254.42 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	647.6 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	270.18 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	330 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	426.4 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	265.18 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	297.82 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	465.08 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	301.5 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	574.57 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	283.6 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	4406.69 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	299.84 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	487.64 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	558.01 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.8 CLIENT CONTRIBUTIONS
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	330.37 CLIENT CONTRIBUTIONS
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	398.82 CLIENT CONTRIBUTIONS
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	STG 2004/05	CUSTOMER AND CLIENT RECEIPTS	330 CLIENT CONTRIBUTIONS
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	366.4 CLIENT CONTRIBUTIONS
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	395.89 CLIENT CONTRIBUTIONS
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	330 CLIENT CONTRIBUTIONS
28/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	265.3 CLIENT CONTRIBUTIONS
29/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	MODERNISATION AND ENGAGEMENT	SERVICES	807.75 ADVERTISING COSTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROCHE HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2239 EXTERNAL PLACEMENTS
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16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROSE FARM RESIDENTAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	43700.99 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROSEWOOD VILLA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3312 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RUNWOOD HOMES PLC - BENNET LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1657.16 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RUSHDEN PARK	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1620.08 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	10923.72 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	11230.8 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	9070.08 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	29054.72 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6046.72 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	7558.4 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SANDYGATE RESIDENTIAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	6678.88 EXTERNAL PLACEMENTS
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16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS		PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6495.8 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SEREN HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1201.94 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SETH HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	35325.75 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SHERWOOD CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	29765.52 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SILVERWOOD CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1644 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SKELLOW HALL- LEYTON HEALTHCARE HOM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	24934.7 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SMART OPTIONS LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	33848.01 EXTERNAL PLACEMENTS
18/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ST ANNES COMMUNITY SERVICES	SUPPORTED LIVING LD	SERVICES	26659.1 OTHER SERVICES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ST JOSEPHS HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1468.72 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	STEPHEN OLDALE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1548 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	STOCKINGATE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1587.88 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	STONECROFT HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2596 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SUMMERLEY CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1693.76 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SWALLOWNEST CARE CENTRE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1508 EXTERNAL PLACEMENTS
08/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYCIL	HAZ ENABLE	VOLUNTARY ASSOCIATIONS	3662.96 VOLUNTARY ASSOCIATIONS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TAMARIS (ENGLAND) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	18122.24 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE GROVE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3375 EXTERNAL PLACEMENTS
23/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE KNOWLEDGE ACADEMY LIMITED	PROGM PERFORMANCE OFF & ADMIN	SERVICES	1653.6 OTHER SERVICES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE LAWRENCE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1668 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE OLD RECTORY CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	26227.09 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE ORDERS OF ST JOHN CARE TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3545.49 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE QUAYS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	6661.44 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE RICHMOND	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	17507.63 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE RIVERSIDE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1560 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE ROYAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	49358.13 EXTERNAL PLACEMENTS

16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THELMA TURNER HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4652.16 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THORNDENE RESIDENTIAL HOME LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	25985.77 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TOWN MOOR HOUSE - TRUST CARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	32856.28 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	TUNSTALL HEALTHCARE (UK) LTD	TELECARE OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS	2430 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	TUNSTALL HEALTHCARE (UK) LTD	TELECARE OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS	276 EQUIPMENT
30/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	TUNSTALL HEALTHCARE (UK) LTD	TELECARE OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS	1938 EQUIPMENT
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	UNION HEALTHCARE (NORTH) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	18361.68 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	V & A M KFARNS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	13077.64 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VALLEY PARK CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1543.08 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VICTORIA LODGE (BRAEMAR)	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	16865.28 EXTERNAL PLACEMENTS
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23/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VOYAGE LTD	SUPPORTED LIVING LD	SERVICES	4160.46 OTHER SERVICES
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WALTON LODGE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5416 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WEST RIDINGS NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2206.4 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WESTFIELD MEWS CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6144 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WESTFIELD PARK	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4107.14 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WHITE ROSE HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2374 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WYNDTHORPE GARDENS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	30104.48 EXTERNAL PLACEMENTS
16/10/2013 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WYNDTHORPE HALL	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	56898.09 EXTERNAL PLACEMENTS
15/10/2013 ADULTS & COMMUNITIES	WODERWISATION & COMMISSIONING	*	1ST ABILITY ITD	CAPITAL PROGRAMME GE	ACQUISITION	3350 PLANT MACHINERY & FOUIPMENT
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23/10/2013 ADULTS & COMMUNITIES		*	A S & W DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	613.35 CONV & RENO DWELLINGS NON DMBC
23/10/2013 ADULTS & COMMUNITIES		*	A S & W DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1422.65 CONV & RENO DWELLINGS NON DMBC
28/10/2013 ADULTS & COMMUNITIES		*	ARETE JOINERY & BUILDING	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	400 CONVERSION & RENOVATION OTHER
28/10/2013 ADULTS & COMMUNITIES		*	ARETE JOINERY & BUILDING	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	627 CONVERSION & RENOVATION OTHER
21/10/2013 ADULTS & COMMUNITIES		*	CAREBASE	CAPITAL PROGRAMME GF	ACQUISITION	5320 PLANT MACHINERY & EQUIPMENT
29/10/2013 ADULTS & COMMUNITIES		*	CYCLING MATTERS	CAPITAL PROGRAMME GF	*	1792.42 *
14/10/2013 ADULTS & COMMUNITIES		*	DARFEN DURAFENCING	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	952.8 CONVERSION & RENOVATION OTHER
15/10/2013 ADULTS & COMMUNITIES		*	DOWLING CONSTRUCTION LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3445.52 CONVERSION & RENO DWELLINGS NON DMBC
03/10/2013 ADULTS & COMMUNITIES		*		CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	780.14 CONV & RENO DWELLINGS NON DIMBC
			F NORMAN & SONS (DONCASTER) LTD			
18/10/2013 ADULTS & COMMUNITIES		*	GLASS PARK MILENNIUM TRUST	CAPITAL PROGRAMME GF	EXP FOR CAPITAL PURPOSE-GRANT	2100 GRANTS FOR CAPITAL PURPOSES
22/10/2013 ADULTS & COMMUNITIES		*	GNE CONTRACTING LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	7793.48 CONV & RENOVATE OTHER NON DMBC
07/10/2013 ADULTS & COMMUNITIES		*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	22562.4 CONVERSION & RENOVATION OTHER
18/10/2013 ADULTS & COMMUNITIES		*	NU GAS (BARNSLEY) LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3130 CONV & RENO DWELLINGS NON DMBC
30/10/2013 ADULTS & COMMUNITIES		*	OLM SYSTEMS LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	240168 PLANT MACHINERY & EQUIPMENT
18/10/2013 ADULTS & COMMUNITIES		*	PRESTIGE SHOWERS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4651.77 CONV & RENO DWELLINGS NON DMBC
18/10/2013 ADULTS & COMMUNITIES		*	SHOP 4 SUPPORT LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	18000 INTANGIBLE ASSETS
14/10/2013 ADULTS & COMMUNITIES		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	ACQUISITION	2121 PLANT MACHINERY & EQUIPMENT
21/10/2013 ADULTS & COMMUNITIES		•	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF		
					ACQUISITION	2361 PLANT MACHINERY & EQUIPMENT
21/10/2013 ADULTS & COMMUNITIES		•	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	ACQUISITION	2189 PLANT MACHINERY & EQUIPMENT
21/10/2013 ADULTS & COMMUNITIES		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	ACQUISITION	5093 PLANT MACHINERY & EQUIPMENT
24/10/2013 ADULTS & COMMUNITIES		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	ACQUISITION	4962 PLANT MACHINERY & EQUIPMENT
15/10/2013 ADULTS & COMMUNITIES		*	TSR PROPERTY CARE SERVICES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1254.75 CONV & RENO DWELLINGS NON DMBC
22/10/2013 ADULTS & COMMUNITIES		*	WICKSTEED LEISURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	7500 NEW CONSTRUCTION OTHER
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	1500 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3750 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3750 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV			BADENOCH & CLARK BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	
29/10/2013 CHILDREN & YOUNG PEOPLE SERV			BADENOCH & CLARK			
	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT				3750 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	750 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED CENTRALLY MANAGED	DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES
	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT				750 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED CENTRALLY MANAGED	DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED CENTRALLY MANAGED CENTRALLY MANAGED	DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT	BADENOCH & CLARK BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND COUNCIL COMMITTED IMPROVE FUND	SERVICES SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 3750 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 29/10/2013 CHILDREN & YOUNG PEOPLE SERV 29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED CENTRALLY MANAGED CENTRALLY MANAGED CENTRALLY MANAGED	DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT	BADENOCH & CLARK BADENOCH & CLARK BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND COUNCIL COMMITTED IMPROVE FUND COUNCIL COMMITTED IMPROVE FUND	SERVICES SERVICES SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 3750 CONSULTANCY FEES 3750 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES SERVICES SERVICES SERVICES SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC)	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 21188.4 OTHER PROFESSIONAL FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK BEVAN BRITTAN LLP BEVAN BRITTAN LLP	COUNCIL COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC) CYP TRUST IMPLEMENT (DMBC)	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 2118.4 OTHER PROFESSIONAL FEES 2970 OTHER PROFESSIONAL FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT CENTRAL SCHOOLS BUDGET	BADENOCH & CLARK BEVAN BRITTAN LLP BRITISH GAS TRADING LTD	COUNCIL COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC) CYP TRUST IMPLEMENT (DMBC) EDLINGTON & MEX PFI CONTRACT	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES ENERGY COSTS	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 21188.4 OTHER PROFESSIONAL FEES 2970 OTHER PROFESSIONAL FEES 516.12 GAS
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	BADENOCH & CLARK BEVAN BRITTAN LLP BEVAN BRITTAN LLP BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	COUNCIL COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC) CYP TRUST IMPLEMENT (DMBC) EDLINGTON & MEX PPI CONTRACT EDLINGTON & MEX PPI CONTRACT	SERVICES ENERGY COSTS ENERGY COSTS	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 21188.4 OTHER PROFESSIONAL FEES 2970 OTHER PROFESSIONAL FEES 516.12 GAS 733 GAS
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT CENTRAL SCHOOLS BUDGET DIRECTORATE MANAGEMENT	BADENOCH & CLARK BEVAN BRITTAN LLP BEVAN BRITTAN LLP BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD IMPOWER CONSULTING LTD	COUNCIL COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC) CYP TRUST IMPLEMENT (DMBC) EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PFI CONTRACT CHILDRENS IMPROVEMENT SUPPORT	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES ENERGY COSTS ENERGY COSTS SERVICES SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 21188.4 OTHER PROFESSIONAL FEES 2970 OTHER PROFESSIONAL FEES 516.12 GAS 733 GAS 168043.14 CONSULTANCY FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	BADENOCH & CLARK BEVAN BRITTAN LLP BEVAN BRITTAN LLP BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	COUNCIL COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC) CYP TRUST IMPLEMENT (DMBC) EDLINGTON & MEX PIF CONTRACT EDLINGTON & MEX PIF CONTRACT CHILDRENS IMPROVEMENT SUPPORT DIRECTOR CYPS	SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 21188.4 OTHER PROFESSIONAL FEES 2970 OTHER PROFESSIONAL FEES 516.12 GAS 733 GAS
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29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 16/10/2013 CHILDREN & YOUNG PEOPLE SERV 16/10/2013 CHILDREN & YOUNG PEOPLE SERV 16/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT	BADENOCH & CLARK BEVAN BRITTAN LLP BEVAN BRITTAN LLP BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD IMPOWER CONSULTING LTD KIRKLES METRO COUNCIL	COUNCIL COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC) CYP TRUST IMPLEMENT (DMBC) EDLINGTON & MEX PIF CONTRACT EDLINGTON & MEX PIF CONTRACT CHILDRENS IMPROVEMENT SUPPORT DIRECTOR CYPS	SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 21188.4 OTHER PROFESSIONAL FEES 2970 OTHER PROFESSIONAL FEES 516.12 GAS 733 GAS 168043.14 CONSULTANCY FEES 8000 OTHER SERVICES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 16/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT CENTRAL SCHOOLS BUDGET	BADENOCH & CLARK BEVAN BRITTAN LLP BEVAN BRITTAN LLP BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD IMPOWER CONSULTING LTD IKRKLES METRO COUNCIL NOWER LTD	COUNCIL COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC) CYP TRUST IMPLEMENT (DMBC) EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PFI CONTRACT CHILDRENS IMPROVEMENT SUPPORT DIRECTOR CYPS EDLINGTON & MEX PFI CONTRACT	SERVICES ENERGY COSTS ENERGY COSTS SERVICES SERVICES ENERGY COSTS	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 21188.4 OTHER PROFESSIONAL FEES 2970 OTHER PROFESSIONAL FEES 516.12 GAS 733 GAS 168043.14 CONSULTANCY FEES 8000 OTHER SERVICES 7682.86 ELECTRICITY
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29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/	CENTRALLY MANAGED CHILDREN & FAMILIES	DIRECTORATE MANAGEMENT CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE ASSESS & CHILD PROTECT SERVICE CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT ASSESS & CHILD PROTECT SERVICE MANAGEMENT & SUPPORT ASSESS & CHILD PROTECT SERVICE MANAGEMENT & SUPPORT ASSESS & CHILD PROTECT SERVICE MANAGEMENT & SUPPORT MANAGEMENT & SUPPORT MANAGEMENT & SUPPORT	BADENOCH & CLARK BEVAN BRITTAN LLP BEVAN BRITTAN LLP BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD IMPOWER CONSULTING LTD IMPOWER LTD ROYAL MAIL 1ST ELECTRICAL TESTING 1ST ELECTRICAL TESTING A & N CABS A & N CABS A & N CABS A & N CABS A & CABS A CARE LTD ACUTE MEDICAL LTD AFTER ADOPTION ALBER TOXICOLOGY PLC AMVALE LIMITED APOLLO DISTRIBUTION SOLUTIONS LTD APOLLO DISTRIBUTION SOLUTIONS LTD	COUNCIL COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC) EDINGTON & MEX PFI CONTRACT EDUNGTON & MEX PFI CONTRACT CHILDRENS IMPROVEMENT SUPPORT DIRECTOR CYPS EDLINGTON & MEX PFI CONTRACT EDUNGTON & MEX PFI CONTRACT EDUNGTON & MEX PFI CONTRACT EDUNGTON & MEX PFI CONTRACT CHILDRENS IMPROVEMENT SUPPORT NORTH AREA YC MANNAGEMENT NORTH AREA YC MANNAGEMENT URBAN AREA - BALBY YC CHILDREN IN CARE URBAN TEAM ACPS SOUTH 1 ACPS NORTH 1 CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CYPS LEGAL COSTS ACPS NORTH 1 CYPS LEGAL COSTS ACPS NORTH 1 CYPS LEGAL COSTS CYPS LEGAL COSTS CYPS LEGAL COSTS	SERVICES COMMUNICATIONS AND COMPUTING SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES COTHER ESTABLISHMENTS OTHER ESTABLISHMENTS SERVICES OTHER AGENCIES SERVICES CONTRACT HIRE/ LEASES COTHER AGENCIES SERVICES CONTRACT HIRE/ LEASES COTHER AGENCIES SERVICES CONTRACT HIRE/ LEASES COTHER AGENCIES SERVICES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES SERVICES SERVICES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 21188.4 OTHER PROFESSIONAL FEES 21970 OTHER PROFESSIONAL FEES 516.12 GAS 733 GAS 168043.14 CONSULTANCY FEES 8000 OTHER SERVICES 7682.86 ELECTRICITY 301.98 POSTAGE 295.15 OTHER SERVICES 1216.8 CONTRACT HIRE 664.8 CONTRACT HIRE 664.8 CONTRACT HIRE 672 CONTRACT HIRE 10714.29 EXTERNAL PLACEMENTS 12835.71 EXTERNAL PLACEMENTS 1050.26 OTHER SERVICES 18000 ADDPTION INTER-AGENCY FEES 255.0 OTHER SERVICES 18000 ADDPTION INTER-AGENCY FEES 255.0 OTHER SERVICES 141 CONTRACT HIRE 10714.29 EXTERNAL PLACEMENTS 1050.26 OTHER SERVICES 171 CONTRACT HIRE 10714.70 CONTRACT HIRE 10715.0 CONTRACT HIRE 10716.0 OTHER SERVICES 141 CONTRACT HIRE 10716.0 OTHER SERVICES 141 CONTRACT HIRE 10716.0 OTHER SERVICES 142 CONTRACT HIRE 10716.0 OTHER SERVICES 143 CONTRACT HIRE 10716.0 OTHER SERVICES 144 CONTRACT HIRE 10716.0 OTHER SERVICES 145 CONTRACT HIRE 10716.0 OTHER SERVICES 146 CONTRACT HIRE 10716.0 OTHER SERVICES 147 CONTRACT HIRE 10716.0 OTHER SERVICES 148 OTHER SERVICES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 16/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/	CENTRALLY MANAGED CHILDREN & FAMILIES	DIRECTORATE MANAGEMENT CENTRAL SCHOOLS BUDGET DIRECTORATE MANAGEMENT CENTRAL SCHOOLS BUDGET DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT ASSESS & CHILD PROTECT SERVICE MANAGEMENT & SUPPORT ASSESS & CHILD PROTECT SERVICE MANAGEMENT & SUPPORT	BADENOCH & CLARK BEVAN BRITTAN LLP BEVAN BRITTAN LLP BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD IMPOWER CONSULTING LTD IMPOWER CONSULTING LTD NPOWER LTD NPOWER LTD NPOWER LTD NPOWER LTD SOLUTION	COUNCIL COMMITTED IMPROVE FUND COVERNOR OF THE COMMITTED IMPROVE FUND CYP TRUST IMPLEMENT (DMBC) CYP TRUST IMPLEMENT (DMBC) EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PFI CONTRACT CHILDRENS IMPROVEMENT SUPPORT DIRECTOR CYPS EDLINGTON & MEX PFI CONTRACT CHANGES CHOOLS MANAGEMENT NORTH AREA "C MANAGEMENT URBAN AREA "BALBY YC CHILDREN IN CARE URBAN TEAM ACPS SOUTH 1 CHILD PLACED OOA - SOCIAL CARE CYPS LEGAL COSTS ACPS NORTH 1 CYPS LEGAL COSTS ACPS NORTH 1 CYPS LEGAL COSTS	SERVICES ENERGY COSTS ENERGY COSTS SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS COMMUNICATIONS AND COMPUTING SERVICES SERVICES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES COTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER AGENCIES SERVICES SERVICES SERVICES CONTRACT HIRE/ LEASES COTHER ESTABLISHMENTS OTHER AGENCIES SERVICES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES	750 CONSULTANCY FEES 3750 CONSULTANCY FEES 21188.4 OTHER PROFESSIONAL FEES 2970 OTHER PROFESSIONAL FEES 516.12 GAS 733 GAS 168043.14 CONSULTANCY FEES 8000 OTHER SERVICES 682.86 ELECTRICITY 8310.95 ELECTRICITY 301.98 POSTAGE 295.15 OTHER SERVICES 125.5 OTHER SERVICES 1216.8 CONTRACT HIRE 664.8 CONTRACT HIRE 664.8 CONTRACT HIRE 10714.29 EXTERNAL PLACEMENTS 12835.71 EXTERNAL PLACEMENTS 12835.71 EXTERNAL PLACEMENTS 1050.26 OTHER SERVICES 18000 ADOPTION INTER-AGENCY FEES 255.6 OTHER SERVICES 18000 ADOPTION INTER-AGENCY FEES 255.6 OTHER SERVICES

16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	ARENA GROUP LIMITED	YOUTH OFFENDING SERVICE	GENERAL OFFICE EXPENSES	321.86 PRINTING
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	BRIDGE SANDERSON MUNRO	CYPS LEGAL COSTS	SERVICES	1764.47 OTHER SERVICES
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	BRIGHT BEGINNINGS DAY NURSERY	CHILDREN&FAMILIES MANAGEMENT	OTHER AGENCIES	1181 CHILDCARE PAYMENTS
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	BRIGHT BEGINNINGS DAY NURSERY	CHILDREN&FAMILIES MANAGEMENT	OTHER AGENCIES OTHER AGENCIES	2573.5 CHILDCARE PAYMENTS
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	MEXBOROUGH CHILDREN'S CENTRE	ENERGY COSTS	400.5 ELECTRICITY
24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	STH AREA-ELMFIELD HSE BUILDING	ENERGY COSTS ENERGY COSTS	483.53 GAS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH TELECOM	SOUTHWEST AREA YC MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	1081.22 EQUIPMENT
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BROADWOOD EDUCATIONAL SERVICES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2210 EXTERNAL PLACEMENTS
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	LEARNER ENGAGEMENT	BROWNS COACHES (SOUTH KIRKBY) LTD	CAMPSMOUNT -YOUTH CLUB ACCOUNT	SERVICES	280 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	LEARNER ENGAGEMENT	BROWNS COACHES (SOUTH KIRKBY) LTD	CAMPSMOUNT -YOUTH CLUB ACCOUNT	SERVICES	890 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BROWNS COACHES (SOUTH KIRKBY) LTD	MEXBOROUGH CHILDREN'S CENTRE	CONTRACT HIRE/ LEASES	450 CONTRACT HIRE
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	BURY & WALKERS LLP	CYPS LEGAL COSTS	SERVICES	427.78 OTHER SERVICES
11/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	CJHAMPSON	ACPS EAST 1	CONTRACT HIRE/ LEASES	1851 CONTRACT HIRE
11/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	CJHAMPSON	ACPS EAST 1	CONTRACT HIRE/ LEASES	1003.5 CONTRACT HIRE
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CAROLINE E FORD	CYPS LEGAL COSTS	SERVICES	720 OTHER SERVICES
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CAROLINE E FORD	CYPS LEGAL COSTS	SERVICES	420 OTHER SERVICES
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CAROLINE E FORD	CYPS LEGAL COSTS	SERVICES	2820 OTHER SERVICES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CAROLINE E FORD	CYPS LEGAL COSTS	SERVICES	420 OTHER SERVICES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CAROLINE E FORD	CYPS LEGAL COSTS	SERVICES	420 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CARTER BROWN ASSOCIATES	CYPS LEGAL COSTS	SERVICES	294.14 OTHER SERVICES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CARTER BROWN ASSOCIATES	CYPS LEGAL COSTS	SERVICES	1062.9 OTHER SERVICES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CARTER BROWN ASSOCIATES	CYPS LEGAL COSTS	SERVICES	1017.04 OTHER SERVICES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CARTER BROWN ASSOCIATES	CYPS LEGAL COSTS	SERVICES	434.42 OTHER SERVICES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	17100 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	7849.13 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	17215.71 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	15698.27 EXTERNAL PLACEMENTS
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CHRYSALIS ASSOCIATES LTD	ADOPTION SERVICES	SERVICES	450 OTHER PROFESSIONAL FEES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CHUBB ELECTRONIC SECURITY LTD	SOUTHWEST AREA YC MANAGEMENT	FIXTURES AND FITTINGS	884.72 GENERAL FIXTURES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CHUBB ELECTRONIC SECURITY LTD	SOUTHWEST AREA YC MANAGEMENT	FIXTURES AND FITTINGS	950.96 GENERAL FIXTURES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1902.62 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1415.7 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1628.52 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.81 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.08 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURALTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	312.67 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	728.16 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	312.67 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
	CHILDREN & FAMILIES			ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	
10/10/2013 CHILDREN & YOUNG PEOPLE SERV		ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD			1572.23 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	532.8 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV			COMENSURA LTD		DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	934.84 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	EMERGENCY SOCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	1039.49 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	475.9 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1207.68 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1620.18 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	754.13 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2391.8 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	483.46 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1628.52 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1284.94 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	604.03 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	956.09 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.84 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF

10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1064.45 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1415.7 AGENCY STAFF
		ASSESS & CHILD PROTECT SERVICE		ACPS CENTRAL 1		
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES		COMENSURA LTD		DIRECT EMPLOYEE EXPENSES	2010.9 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1434.58 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2391.8 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1510.08 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2681.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1563.77 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURALTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2681.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.08 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1731.6 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	EMERGENCY SOCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	652.22 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	EMERGENCY SOCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	849.84 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1274.04 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1844.8 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1921.19 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1304.45 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	956.09 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	917.21 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1207.68 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1360.61 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2391.8 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	978.34 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1563.77 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1572.23 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	351.25 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	2010.9 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1250.69 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	463.18 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHIED PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1844.8 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	886.32 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1902.53 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
	CHILDREN & FAMILIES CHILDREN & FAMILIES					
10/10/2013 CHILDREN & YOUNG PEOPLE SERV		SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	419.23 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2391.8 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1921.16 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1284.94 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV		ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1274.04 AGENCY STAFE
	CHILDREN & FAMILIES					
10/10/2013 CHILDREN & VOLING DEODLE CERV			COMENSURA LTD	CHILDREN IN CARE TEAM SOLITH	DIRECT EMPLOYEE EXPENSES	1274 02 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURALED	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1274.02 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	854.26 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD COMENSURA LTD	ACPS CENTRAL 1 ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	854.26 AGENCY STAFF 1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD COMENSURA LTD COMENSURA LTD	ACPS CENTRAL 1 ACPS CENTRAL 1 ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	854.26 AGENCY STAFF 1508.29 AGENCY STAFF 1396.82 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD COMENSURA LTD	ACPS CENTRAL 1 ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	854.26 AGENCY STAFF 1508.29 AGENCY STAFF

10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	498.58 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1620.18 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
		CHILDREN & YOUNG PEOPLE INCARE				
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES		COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	347.47 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1207.68 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1700.76 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	468.34 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	358.81 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	457.01 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	561.6 AGENCY STAFF
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10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	754.13 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	728.16 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1104.59 AGENCY STAFF
	CHILDREN & FAMILIES					
10/10/2013 CHILDREN & YOUNG PEOPLE SERV		ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1913.64 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1141.39 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	472.12 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1620.18 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	
						849.42 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1207.68 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1064.45 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1274.04 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1628.52 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1059.2 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	728.16 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1384.9 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1921.16 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE			DIRECT EMPLOYEE EXPENSES	
25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD COMENSURA LTD	ACPS SOUTH 1 CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	2391.8 AGENCY STAFF 1571.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	312.67 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.14 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1620.18 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1620.18 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1700.76 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	917.21 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1593.48 AGENCY STAFF
			COIVICINOURA LI D	ACED CENTRAL 1	DIVECT EININFOTEE EVAFINOFO	
			CONTENCUES LTD	A CDC CENTRAL A	DIDECT EN ADI OVEE EVDENCES	
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1572.23 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1913.64 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE				
25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1913.64 AGENCY STAFF

25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	956.09 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.08 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	968.15 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1881.66 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2391.8 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2304.78 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1415.7 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	2008.44 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	2500.01 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	978.34 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1563.77 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1064.45 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.27 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1637.94 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	EMERGENCY SOCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	1538.84 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	830.54 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2304.78 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1925.28 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	EMERGENCY SOCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	733.75 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	728.16 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1844.8 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD COMENSURA LTD	CHILDRENS HOMES - GENERAL CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF 1510.7 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1925.28 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS		SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1774.14 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1628.52 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1700.76 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHIED PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1620.18 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2681.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHIED PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL I	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1606.81 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1304.45 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1415.7 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1284.94 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF

28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1132.56 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.08 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	453.02 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	312.67 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURALTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1207.68 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1132.56 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHIED PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1141.39 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	956.09 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1913.64 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	2010.9 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1572.23 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1637.92 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1274.02 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1620.18 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1881.66 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1563.77 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	332.38 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1913.64 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1384.9 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1664.71 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1572.23 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	767.52 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1415.7 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	2008.44 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1132.56 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.08 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1563.77 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2391.8 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1593.48 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1194.34 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2681.29 AGENCY STAFE
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1881.66 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
	CHILDREN & FAMILIES CHILDREN & FAMILIES					
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD COMENSURA LTD	CHILDRENS HOMES - GENERAL CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1304.45 AGENCY STAFF 1981.8 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1844.8 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2304.78 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1041.84 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1064.45 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1844.8 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1620.18 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF

28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1700.76 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	2681.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1593.48 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1921.16 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	849.42 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	664.75 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1170.31 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1064.45 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	995.28 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1384.9 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1274.04 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.14 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	934.84 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1207.68 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	2554.38 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1194.34 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CONSTANT SECURITY SERVICES	1-5 CROASDALE GARDENS	SERVICES	3888 OTHER SERVICES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSET RATNALISATN&CLIENT FNCTN	CONTACT FABRICATIONS LTD	ROSEMEAD DISPOSAL PREMISE 0264	BUILDING REPAIRS/MAINTENANCE	411.77 BUILDING REPAIRS & MAINTENANCE
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	CO-OPERATIVE TRAVEL MANAGEMENT	SAFEGUARDING & STANDARDS	INDIRECT EMPLOYEE EXPENSES	270 OTHER INDIRECT EMPLOYEE COSTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CO-OPERATIVE TRAVEL MANAGEMENT	CHILDREN IN CARE NORTH TEAM	INDIRECT EMPLOYEE EXPENSES	280 OTHER INDIRECT EMPLOYEE COSTS
				ADODTION CEDVICES	INDIDECT ENADLOYEE EXDENCES	
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CO-OPERATIVE TRAVEL MANAGEMENT	ADOPTION SERVICES	INDIRECT EMPLOYEE EXPENSES	301 OTHER INDIRECT EMPLOYEE COSTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD	EDLINGTON CHILDRENS CENTRE	SERVICES	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CO-OPERATIVE TRAVEL MANAGEMENT			301 OTHER INDIRECT EMPLOYEE COSTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD	EDLINGTON CHILDRENS CENTRE	SERVICES EQUIPMENT/FURNITURE/MATERIALS	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS	EDLINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 16+ SERVICE	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 262.06 EQUIPMENT 792 OTHER BOARDED OUT EXPENSES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS DAVID BRIGGS ASSOCIATES	EDLINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 16+ SERVICE CYPS LEGAL COSTS	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS SERVICES	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 262.06 EQUIPMENT 792 OTHER BOARDED OUT EXPENSES 520.5 OTHER SERVICES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS DAVID BRIGGS ASSOCIATES DEARNE VALLEY REPAIRS	EDLINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 16+ SERVICE CYPS LEGAL COSTS 16+ SERVICE	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS SERVICES SCHOOLCHILDREN AND STUDENTS	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 526.06 EQUIPMENT 792 OTHER BOARDED OUT EXPENSES 520.5 OTHER SERVICES 260 LOOKED AFTER CHILD ALLOWANCE
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS DAVID BRIGGS ASSOCIATES DEARNE VALLEY REPAIRS DEB MOORE ASSOCIATES LTD	EDLINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 16+ SERVICE CYPS LEGAL COSTS 16+ SERVICE CYPS LEGAL COSTS	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS SERVICES SCHOOLCHILDREN AND STUDENTS SERVICES	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 626.06 EQUIPMENT 792 OTHER BOARDED OUT EXPENSES 520.5 OTHER SERVICES 260 LOOKED AFTER CHILD ALLOWANCE 480 OTHER SERVICES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS DAVID BRIGGS ASSOCIATES DEARNE VALLEY REPAIRS	EDLINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 16+ SERVICE CYPS LEGAL COSTS 16+ SERVICE	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS SERVICES SCHOOLCHILDREN AND STUDENTS	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 526.06 EQUIPMENT 792 OTHER BOARDED OUT EXPENSES 520.5 OTHER SERVICES 260 LOOKED AFTER CHILD ALLOWANCE
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE TO HILDREN & YOUNG PEOPLE INCARE	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS DAVID BRIGGS ASSOCIATES DEARNE VALLEY REPAIRS DEB MOORE ASSOCIATES LTD	EDLINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 164 SERVICE CYPS LEGAL COSTS 164 SERVICE CYPS LEGAL COSTS CHILD PLACED OOA - SOCIAL CARE	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS SERVICES SCHOOLCHILDREN AND STUDENTS SERVICES OTHER ESTABLISHMENTS	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 262.06 EQUIPMENT 792 OTHER BOARDED OUT EXPENSES 520.5 OTHER SERVICES 260 LOOKED AFTER CHILD ALLOWANCE 480 OTHER SERVICES 315713 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS DAVID BRIGGS ASSOCIATES DEARNE VALLEY REPAIRS DEB MOORE ASSOCIATES LTD DONCASTER DEAF TRUST DONCASTER DEAF TRUST	EDLINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 16+ SERVICE CYPS LEGAL COSTS 16+ SERVICE CYPS LEGAL COSTS CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS SERVICES SCHOOLCHILDREN AND STUDENTS SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 262.06 EQUIPMENT 792 OTHER BOARDED OUT EXPENSES 520.5 OTHER SERVICES 260 LOOKED AFTER CHILD ALLOWANCE 480 OTHER SERVICES 315713 EXTERNAL PLACEMENTS 115793.99 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE	CO-OPERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS DAVID BRIGGS ASSOCIATES DEARNE VALLEY REPAIRS DEB MOORE ASSOCIATES LTD DONCASTER DEAF TRUST DONCASTER DEAF TRUST DONCASTER ROVERS F.C.	EDLINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 16+ SERVICE CYPS LEGAL COSTS 16+ SERVICE CYPS LEGAL COSTS CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE FOSTERING - GENERAL	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS SERVICES SCHOOLCHILDREN AND STUDENTS SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS SERVICES	301 OTHER INDIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 262.05 EQUIPMENT 792 OTHER BOARDED OUT EXPENSES 520.5 OTHER SERVICES 266 LOOKED AFTER CHILD ALLOWANCE 480 OTHER SERVICES 315713 EXTERNAL PLACEMENTS 115793.99 EXTERNAL PLACEMENTS 2100 ADVERTISING COSTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 09/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE	CO-DERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS DAVID BRIGGS ASSOCIATES DEARNE VALLEY REPAIRS DEB MOORE ASSOCIATES LTD DONCASTER DEAF TRUST DONCASTER DEAF TRUST DONCASTER DEAF TRUST DONCASTER ROYERS F.C. DOVE ADOLESCENT SERVICES LTD	EDLINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 16+ SERVICE CYPS LEGAL COSTS 16+ SERVICE CYPS LEGAL COSTS CHILD PLACED OOA - SOCIAL CARE	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS SERVICES SCHOOLCHILDREN AND STUDENTS SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS SERVICES OTHER ESTABLISHMENTS SERVICES OTHER ESTABLISHMENTS	301 OTHER NOIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 520.05 EQUIPMENT 792 OTHER SOARDED OUT EXPENSES 520.5 OTHER SERVICES 260 LOOKED AFTER CHILD ALLOWANCE 480 OTHER SERVICES 315713 EXTERNAL PLACEMENTS 115793.99 EXTERNAL PLACEMENTS 1100 ADVERTISING COSTS 10277.14 EXTERNAL PLACEMENTS
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15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 26/10/2013 CHILDREN & YOUNG PEOPLE SERV 26/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV 23/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 17/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/	CHILDREN & FAMILIES CHILDR	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE MANAGEMENT & SUPPORT CHILDREN & YOUNG PEOPLE INCARE CHILDREN & Y	CO-DERATIVE TRAVEL MANAGEMENT CQM LEARNING LTD CRESTRA LTD CRM STUDENTS DAVID BRIGGS ASSOCIATES DEARNE VALLEY REPAIRS DEB MOORE ASSOCIATES LTD DONCASTER DEAF TRUST DONCASTER DEAF TRUST DONCASTER ROVERS F.C. DOVE ADOLESCENT SERVICES LTD ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR EUROCAB 2000 LTD EUROCAB 2000 LTD FAMILIES FOR CHILDREN FAMILIES FOR CHILDREN FIRST 4 CARE LIMITED FORENSIC PSYCHOLOGICAL SERVICES LTD FORENSIC TESTING SERVICE LTD FORENSIC TESTING	EDUINGTON CHILDRENS CENTRE HATFIELD CHILDRENS CENTRE 16+ SERVICE CYPS LEGAL COSTS 16+ SERVICE CYPS LEGAL COSTS CHILD PLACED OOA - SOCIAL CARE FOSTERING - GENERAL CHILD PLACED OOA - SOCIAL CARE FOSTERING - GENERAL CHILD PLACED OOA - SOCIAL CARE YOUTH OFFENDING SERVICE NORTH AREA YC MANAGEMENT CHILDREN IN CARE URBAN TEAM CHILDREN IN CARE URBAN TEAM CHILDREN IN CARE TEAM SOUTH ADOPTION SERVICES ADOPTION SERVICES CHILD PLACED OOA - SOCIAL CARE CYPS LEGAL COSTS CYPS LEG	SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS SERVICES SCHOOLCHILDREN AND STUDENTS SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS SERVICES OTHER ESTABLISHMENTS TRANSPORT RECHARGES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES OTHER AGENCIES OTHER AGENCIES OTHER STABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SCHOICES OTHER ESTABLISHMENTS	301 OTHER NOIRECT EMPLOYEE COSTS 5280 OTHER PROFESSIONAL FEES 262.06 EQUIPMENT 792 OTHER BOARDED OUT EXPENSES 520.5 OTHER SERVICES 260 LOOKED AFTER CHILD ALLOWANCE 480 OTHER SERVICES 315713 EXTERNAL PLACEMENTS 115793.99 EXTERNAL PLACEMENTS 2100 ADVERTISING COSTS 10277.14 EXTERNAL PLACEMENTS 386.04 TRANSPORT RELATED RECHARGES 470.96 CONTRACT HIRE 1062.6 CONTRACT HIRE 1092 CONTRACT HIRE 1194 ADOPTION INTER-AGENCY FEES 1194 ADOPTION INTER-AGENCY FEES 7200 EXTERNAL PLACEMENTS 12000 EXTERNAL PLACEMENTS 12000 EXTERNAL PLACEMENTS 14142.86 EXTERNAL PLACEMENTS 14142.86 EXTERNAL PLACEMENTS 1090.18 OTHER SERVICES 303.6 OTHER SERVICES 303.6 OTHER SERVICES 267.12 OTHER SERVICES 293.74 OTHER SERVICES 1090.18 OTHER SERVICES 1090.18 OTHER SERVICES 1090.18 OTHER SERVICES 1090.18 OTHER SERVICES 1091.18 OTHER SERVICES 1091.19 OTHER SERVICES 1091.19 OTHER SERVICES 1091.19 OTHER SERVICES 1091.19 OTHER SERVICES 110 OTHER SERVICES 1110 OTHER SERVICES 1110 OTHER BOARDED OUT EXPENSES 1210 OTHER BOARDED OUT EXPENSES

31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1210 OTHER BOARDED OUT EXPENSES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1210 OTHER BOARDED OUT EXPENSES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1210 OTHER BOARDED OUT EXPENSES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	490 OTHER BOARDED OUT EXPENSES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1210 OTHER BOARDED OUT EXPENSES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1168 OTHER BOARDED OUT EXPENSES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1210 OTHER BOARDED OUT EXPENSES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1210 OTHER BOARDED OUT EXPENSES
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	GREAT HOMES UK	ACPS EAST 1	SCHOOLCHILDREN AND STUDENTS	375 SECTION 17 PAYMENTS
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15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HORIZON CARE AND EDUCATION GROUP LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2227.96 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HORIZON CARE AND EDUCATION GROUP LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12857.14 EXTERNAL PLACEMENTS
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HORIZON CARE AND EDUCATION GROUP LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	15085.1 EXTERNAL PLACEMENTS
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HORIZON CARE AND EDUCATION GROUP LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	17571.42 EXTERNAL PLACEMENTS
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	HOWELLS	CYPS LEGAL COSTS	SERVICES	537.48 OTHER SERVICES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	IN SAFE HANDS CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12857.14 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12000 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	8567.14 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	13285.71 EXTERNAL PLACEMENTS
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INITIATEC LTD	INTAKE CHILDREN'S CENTRE	EQUIPMENT/FURNITURE/MATERIALS	355.2 EQUIPMENT
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INITIATEC LTD	SOUTHWEST AREA YC MANAGEMENT	FIXTURES AND FITTINGS	355.2 GENERAL FIXTURES
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INITIATEC LTD	TOWNFIELDS CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	355.2 EQUIPMENT
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INITIATEC LTD	SOUTHWEST AREA YC MANAGEMENT	FIXTURES AND FITTINGS	355.2 GENERAL FIXTURES
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INITIATEC LTD	SOUTHWEST AREA YC MANAGEMENT	FIXTURES AND FITTINGS	355.2 GENERAL FIXTURES
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INITIATEC LTD	SOUTHWEST AREA YC MANAGEMENT	FIXTURES AND FITTINGS	355.2 GENERAL FIXTURES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INITIATEC LTD	SOUTHWEST AREA YC MANAGEMENT	FIXTURES AND FITTINGS	355.2 GENERAL FIXTURES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INITIATEC LTD	TOWNFIELDS CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	355.2 EQUIPMENT
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INSIGHT DIRECT UK LTD	ADOPTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS	353.34 EQUIPMENT
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INSURANCE REFUND CHEQUE	BEECHFIELD FAMILY CENTRE	EQUIPMENT/FURNITURE/MATERIALS	393 MATERIALS
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INTEGRATED WATER SERVICES	EARLY YEARS MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	624.06 BUILDING REPAIRS & MAINTENANCE
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	J L HARPHAM LTD	CYPS LEGAL COSTS	SERVICES	251.1 OTHER SERVICES
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16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	JC ASSOCIATES	ACPS EAST 1	SERVICES	574.2 OTHER PROFESSIONAL FEES
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	BENTLEY CHILDREN'S CENTRE	GENERAL OFFICE EXPENSES	257.52 PRINTING
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	INTAKE CHILDREN'S CENTRE	GENERAL OFFICE EXPENSES	1526.7 PRINTING
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	ASKERN CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	391.92 PRINTING
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	ROSSINGTON CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	290.65 PRINTING
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	KRASH PADZ	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12728.57 EXTERNAL PLACEMENTS
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	MAPYX LTD	AWARDS COFFEE SHOP ELMFIELD	EQUIPMENT/FURNITURE/MATERIALS	954 EQUIPMENT
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE	16+ SERVICE	SCHOOLCHILDREN AND STUDENTS	307.68 LOOKED AFTER CHILD ALLOWANCE
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES					
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES	SERVICES	700 OTHER PROFESSIONAL FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES ADOPTION SERVICES	SERVICES SERVICES	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS
		CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES	SERVICES	700 OTHER PROFESSIONAL FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES	SERVICES SERVICES SERVICES	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS 352.16 ADVERTISING COSTS
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES	SERVICES SERVICES SERVICES SERVICES	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS 352.16 ADVERTISING COSTS 350 OTHER PROFESSIONAL FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS 352.16 ADVERTISING COSTS 350 OTHER PROFESSIONAL FEES 395.63 GENERAL INSURANCE
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES	SERVICES SERVICES SERVICES SERVICES	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS 352.16 ADVERTISING COSTS 350 OTHER PROFESSIONAL FEES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE LITTEGRATED FAMILY SUPPORT	MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES GREAT MORTH RD CHILDRENS CENTR	SERVICES SERVICES SERVICES SERVICES SERVICES	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS 352.16 ADVERTISING COSTS 350 OTHER PROFESSIONAL FEES 395.63 GENERAL INSURANCE 320 SUNDRY SUPPLIES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	MISCELLANEOUS REFUNDS CHEQUE MUSIC BUGS LTD NODT	ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES GREAT NORTH RD CHILDRENS CENTR ADWICK/WOODLANDS CHILDRENS CEN	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES RISCELLANEOUS EXPENSES RENTS	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS 352.16 ADVERTISING COSTS 350 OTHER PROFESSIONAL FEES 395.63 GENERAL INSURANCE 320 SUNDRY SUPPLIES 618 RENTS
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATEO FAMILY SUPPORT INTEGRATEO FAMILY SUPPORT YOUTH OFFENDING SERVICE	MISCELLANEOUS REFUNDS CHEQUE MUSIC BUGS LTD NDDT NEOPOST FINANCE LTD	ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES GREAT NORTH AD CHILDRENS CENTR ADWICK/WHORD CHILDRENS CENT YOUTH OFFENDING SERVICE	SERVICES SERVICES SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES RENTS COMMUNICATIONS AND COMPUTING	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS 352.16 ADVERTISING COSTS 350 OTHER PROFESSIONAL FEES 395.63 GENERAL INSURANCE 320 SUNDRY SUPPLIES 618 RENTS 670.57 POSTAGE
29/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	MISCELLANEOUS REFUNDS CHEQUE MUSIC BUGS LTD NODT	ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES GREAT NORTH RD CHILDRENS CENTR ADWICK/WOODLANDS CHILDRENS CEN	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES RISCELLANEOUS EXPENSES RENTS	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS 352.16 ADVERTISING COSTS 350 OTHER PROFESSIONAL FEES 395.63 GENERAL INSURANCE 320 SUNDRY SUPPLIES 618 RENTS
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29/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 31/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/	CHILDREN & FAMILIES CHILDR	CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT YOUTH OFFENDING SERVICE CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT	MISCELLANEOUS REFUNDS CHEQUE NEOPOST FINANCE LTD NOPOWER ITD NPOWER ITD NPOWER LTD NPOWER L	ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES ADOPTION SERVICES GREAT MORTH RD CHILDRENS CENTR ADWICK/WOODLANDS CHILDRENS CENTR ADWICK/WOODLANDS CHILDRENS CENTR CONISBROUGH/DENABY CHILD CEN SPROTBROUGH CHILDRENS CENTRE ROSSINGTON CHILDRENS CENTRE TOWNFIELDS CHILDRENS CENTRE BALBY CHILDRENS CENTRE BALBY CHILDRENS CENTRE STH AREA-ELMFIELD HSE BUILDING BEECHFIELD FAMILY CENTRE CENTRAL CHILDRENS CENTRE STAINFORTH CHILDRENS CENTRE SPROTBROUGH CHILDRENS CENTRE SPROTBROUGH CHILDRENS CENTRE WEST AREA - TOM HILLY CE ASST AREA - STAINFORTH YC 3G TICKHILLS QUARRE DENABY CROMWELL DRIVE 69 PINEWOOD AVENUE URBAN AREA - BALBY YC NORTH AREA - ROSSINGTON YC CONISBROUGH/DENABY CHILD CEN 69 PINEWOOD AVENUE 69 PINEWOOD AVENUE 61 PINEWOOD AVENUE 61 PINEWOOD AVENUE 62 PINEWOOD AVENUE 63 PINEWOOD AVENUE 64 PINEWOOD AVENUE 65 PINEWOOD AVENUE 66 PINEWOOD AVENUE 67 PINEWOOD AVENUE 68 PINEWOOD AVENUE 68 PINEWOOD AVENUE 69 PINEWOOD AVENUE 61 PINEWOOD AVENUE 61 PINEWOOD AVENUE 62 PINEWOOD AVENUE 63 PINEWOOD AVENUE 64 PINEWOOD AVENUE 65 PINEWOOD AVENUE 66 PINEWOOD AVENUE 67 PINEWOOD AVENUE 68 PINEWOOD AVENUE 69 PINEWOOD AVENUE	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES RENTS COMMUNICATIONS AND COMPUTING OTHER ESTABLISHMENTS ENERGY COSTS SERVICES OTHER AGENCIES OTHER AGENCIES OTHER ESTABLISHMENTS ENERGY COSTS SERVICES	700 OTHER PROFESSIONAL FEES 280.99 ADVERTISING COSTS 352.16 ADVERTISING COSTS 350.21 ADVERTISING COSTS 350.35 GENERAL INSURANCE 320 SUNDRY SUPPLIES 618 RENTS 670.57 POSTAGE 11785.71 EXTERNAL PLACEMENTS 1477.21 ELECTRICITY 929.96 ELECTRICITY 384.17 ELECTRICITY 384.17 ELECTRICITY 418.76 ELECTRICITY 420.84 ELECTRICITY 420.84 ELECTRICITY 434.36 ELECTRICITY 408.3 ELECTRICITY 112.77 ELECTRICITY 112.77 ELECTRICITY 112.77 ELECTRICITY 112.74 ELECTRICITY 112.74 ELECTRICITY 112.75 ELECTRICITY 112.75 ELECTRICITY 112.75 ELECTRICITY 112.76 ELECTRICITY 1759.49 ELECTRICITY 1759.52 ELECTRICITY 1759.52 ELECTRICITY 1759.52 ELECTRICITY 1759.52 ELECTRICITY 1759.55 ELECTRICITY 1759.52 ELECTRICITY 1759.53 ELECTRICITY 1759.52 ELECTRICITY 17

24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PROGRESSIVE CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS	1860 OTHER BOARDED OUT EXPENSES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PROGRESSIVE CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS	3200 OTHER BOARDED OUT EXPENSES
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	QUAYSIDE CARE LTD	16+ SERVICE	SERVICES	675 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	R ACONLEY	ADOPTION SERVICES	SERVICES	280 GENERAL HOSPITALITY
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	R GREGG TAPE TRANSCRIBING	CYPS LEGAL COSTS	SERVICES	290.5 OTHER SERVICES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RADICAL SERVICES	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	7020 EXTERNAL PLACEMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RADICAL SERVICES	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	8022.86 EXTERNAL PLACEMENTS
		CHILDREN & TOUNG PEOPLE INCARE				
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	*	READ SCHOOL	FAMILY SUPPORT CENTRAL	OTHER ESTABLISHMENTS	9551.38 EXTERNAL PLACEMENTS
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	1237.8 LOOKED AFTER CHILD ALLOWANCE
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	1359.6 LOOKED AFTER CHILD ALLOWANCE
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08/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	1237.8 LOOKED AFTER CHILD ALLOWANCE
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	300 OTHER BOARDED OUT EXPENSES
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	300 OTHER BOARDED OUT EXPENSES
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	350 OTHER BOARDED OUT EXPENSES
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	16+ SERVICE	OTHER ESTABLISHMENTS	300 OTHER BOARDED OUT EXPENSES
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	480 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	REDACTED PERSONAL DATA	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	264 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED PERSONAL DATA	ACPS EAST 1	CONTRACT HIRE/ LEASES	260 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	REDACTED PERSONAL DATA	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	330 CONTRACT HIRE
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SERVICES	700 OTHER PROFESSIONAL FEES
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	REDACTED PERSONAL DATA	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	261 CONTRACT HIRE
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	REDACTED PERSONAL DATA	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	347 CONTRACT HIRE
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	CHILDREN IN CARE URBAN TEAM	SCHOOLCHILDREN AND STUDENTS	800 SECTION 17 PAYMENTS
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	16+ SERVICE	OTHER ESTABLISHMENTS	300 OTHER BOARDED OUT EXPENSES
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE		ACPS EAST 1		260 CONTRACT HIRE
			REDACTED PERSONAL DATA		CONTRACT HIRE/ LEASES	
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	REDACTED PERSONAL DATA	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	261 CONTRACT HIRE
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	REDACTED PERSONAL DATA	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	339 CONTRACT HIRE
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	REDACTED PERSONAL DATA	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	256 CONTRACT HIRE
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SERVICES	3460 OTHER PROFESSIONAL FEES
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	350 OTHER BOARDED OUT EXPENSES
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING - GENERAL	SERVICES	1931.5 ADVERTISING COSTS
22/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	CHILDREN IN CARE TEAM SOUTH	SCHOOLCHILDREN AND STUDENTS	350 PUBLIC TRANSPORT EXPENSES
22/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	16+ SERVICE	OTHER ESTABLISHMENTS	300 OTHER BOARDED OUT EXPENSES
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	2520 OTHER SERVICES
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	720 OTHER SERVICES
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	1500 OTHER SERVICES
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	420 OTHER SERVICES
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	2160 OTHER SERVICES
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	720 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	1920 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	1920 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	840 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	300 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	540 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	720 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	840 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	420 OTHER SERVICES
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	420 OTHER SERVICES
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	426.25 OTHER SERVICES
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25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	420 OTHER SERVICES
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	1500 OTHER SERVICES
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	840 OTHER SERVICES
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	16+ SERVICE	OTHER ESTABLISHMENTS	300 OTHER BOARDED OUT EXPENSES
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	16+ SERVICE	OTHER ESTABLISHMENTS	300 OTHER BOARDED OUT EXPENSES
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	16+ SERVICE	OTHER ESTABLISHMENTS	300 OTHER BOARDED OUT EXPENSES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	336 OTHER SERVICES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	*	REDACTED PERSONAL DATA	FAMILY SUPPORT CENTRAL	OTHER ESTABLISHMENTS	1958.4 EXTERNAL PLACEMENTS
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING - GENERAL	SERVICES	395 OTHER PROFESSIONAL FEES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	369.25 OTHER SERVICES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	442.5 OTHER SERVICES
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31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	1140 OTHER SERVICES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	840 OTHER SERVICES
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	REDACTED PERSONAL DATA	CYPS LEGAL COSTS	SERVICES	720 OTHER SERVICES
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	REMEDI	YOUTH OFFENDING SERVICE	SERVICES	17500 OTHER SERVICES
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RENT A SMILE PROPERTY LETTINGS & MGMT	16+ SERVICE	OTHER ESTABLISHMENTS	450 OTHER BOARDED OUT EXPENSES
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	RICOH UK LTD	EDLINGTON CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	307.1 PRINTING
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	RICOH UK LTD	ARMTHORPE CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	553.37 PRINTING
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	RICOH UK LTD	NORTH AREA YC MANAGEMENT	MISCELLANEOUS EXPENSES	719.48 SUNDRY SUPPLIES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RICOH UK LTD	16+ SERVICE	GENERAL OFFICE EXPENSES	525.89 PRINTING
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SANCTUARY PROJECT LTD	16+ SERVICE	OTHER ESTABLISHMENTS	1296 OTHER BOARDED OUT EXPENSES
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SHORROCK TRICHEM	GREAT NORTH RD CHILDRENS CENTR	SERVICES	316.3 OTHER SERVICES
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	SIEMENS FINANCIAL SERVICES LTD	YOUTH OFFENDING SERVICE	GENERAL OFFICE EXPENSES	710.98 PRINTING
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SIEMENS FINANCIAL SERVICES LTD	THE BEAK CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	817.93 PRINTING
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SOLUTIONS 4 CLEANING LTD	INTAKE CHILDREN'S CENTRE	CLEANING AND DOMESTIC SUPPLIES	1353.55 CLEANING
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SOUTHERN ELECTRIC PLC	BENTLEY CHILDREN'S CENTRE	ENERGY COSTS	1704.49 ELECTRICITY

25/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SOUTHERN ELECTRIC PLC	MOORENDS CHILDRENS CENTRE	ENERGY COSTS	1467.34 ELECTRICITY
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SOUTHERN ELECTRIC PLC	MOORENDS CHILDRENS CENTRE	ENERGY COSTS	1467.34 ELECTRICITY
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	STRATEGIC SOLUTIONS INTERNATIONAL LTD	ADOPTION SERVICES	SERVICES	617 OTHER PROFESSIONAL FEES
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SWIIS FOSTER CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS	1992.85 OTHER BOARDED OUT EXPENSES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SWP CONSULTING	FOSTERING - GENERAL	DIRECT EMPLOYEE EXPENSES	2025 AGENCY STAFF
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SWP CONSULTING	FOSTERING - GENERAL	DIRECT EMPLOYEE EXPENSES	1431 AGENCY STAFF
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SWP CONSULTING	FOSTERING - GENERAL	DIRECT EMPLOYEE EXPENSES	2025 AGENCY STAFF
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE CARE SERVICE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	9428.57 EXTERNAL PLACEMENTS
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	THORNE MOORENDS REGENERATION PARTNERSHIP	EAST AREA YC MANAGEMENT	RENTS	4462.5 RENTS
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	TMP (UK) LIMITED	CHILDREN&FAMILIES MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	981.6 STAFF ADVERTISEMENTS
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	LEARNER ENGAGEMENT	UK YOUTH	CAMPSMOUNT -YOUTH CLUB ACCOUNT	SERVICES	433.6 OTHER SERVICES
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	702 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	1705.2 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	WARD TRANSPORTATION	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	1591.2 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	1623.6 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	806.4 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	1116 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	WARD TRANSPORTATION	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	2592 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	WARD TRANSPORTATION	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	774 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	588 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	820.8 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	608.4 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	408 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	540 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	702 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	1184.4 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	456 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	1549.2 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	373.2 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	368.4 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	591.6 CONTRACT HIRE
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	561.6 CONTRACT HIRE
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	CONTRACT HIRE/ LEASES	752.4 CONTRACT HIRE
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS EAST 1	CONTRACT HIRE/ LEASES	456 CONTRACT HIRE
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	WARD TRANSPORTATION	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	1101.6 CONTRACT HIRE
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	288 CONTRACT HIRE
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHIED PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	1287.6 CONTRACT HIRE
16/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHIED PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	460.8 CONTRACT HIRE
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	STREET REACH(YTH)	WATER SERVICES	365.75 WATER SERVICES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	URBAN AREA - BALBY YC	WATER SERVICES WATER SERVICES	305.54 WATER SERVICES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	NORTH AREA - GRT NORTHERN YC	WATER SERVICES WATER SERVICES	905 WATER SERVICES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	YORKSHIRE WATER PLC	36 TICKHILL SQUARE DENABY	WATER SERVICES WATER SERVICES	391.69 WATER SERVICES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES		YORKSHIRE WATER PLC			
10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSET RATNALISATN&CLIENT FNCTN CHILDREN & YOUNG PEOPLE INCARE	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	STH AREA-ELMFIELD HSE BUILDING CROMWELL DRIVE	WATER SERVICES WATER SERVICES	463.7 WATER SERVICES 315.53 WATER SERVICES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	CENTRAL CHILDRENS CENTRE	WATER SERVICES	574.97 WATER SERVICES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	CONISBROUGH/DENABY CHILD CEN	WATER SERVICES	1007.54 WATER SERVICES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	ADVANCE SECURITY SOLUTIONS	MARY WOOLLETT CENTRE -PREMISES	BUILDING REPAIRS/MAINTENANCE	403.2 ALARMS & SECURITY SERVICES
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		ARMTHORPE DAYCARE NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	7463.13 SCH PROFESSIONAL SERV-CURRICUL
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	ARMTHORPE DAYCARE NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	9759.35 OTHER SERVICES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MARY WOOLLETT CENTRE -PREMISES	ENERGY COSTS	1355.1 GAS
24/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MARY WOOLLETT CENTRE -PREMISES	ENERGY COSTS	790.62 GAS
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BUILDING BLOCKS MONTESSORI LIMITED	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	2034.52 SCH PROFESSIONAL SERV-CURRICUL
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BUILDING BLOCKS MONTESSORI LIMITED	DFES: 2 YEAR OLD PILOT	SERVICES	7435.05 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	CAVENDISH HOUSE PRIVATE NURSERY LIMITED	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	6382.75 SCH PROFESSIONAL SERV-CURRICUL
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	CAVENDISH HOUSE PRIVATE NURSERY LIMITED	DFES: 2 YEAR OLD PILOT	SERVICES	4932.45 OTHER SERVICES
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	CERTA	ACCREDITED LEARNING FAMILY	SERVICES	500 EXAM FEES
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	CERTA	ACCREDITED LEARNING COMMUNITY	SERVICES	500 EXAM FEES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	988.22 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	508.92 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	508.92 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	957.53 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	982.08 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	988.22 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	982.08 AGENCY STAFF
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	DONCASTER COLLEGE	INFORMATION MGMT SECTIONS	SERVICES	250 PATHOLOGISTS FEES
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	EDLINGTON HILLTOP CENTRE ASSOCIATES	ADULT LEARNING - LSC	RENTS	540 RENTS
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	ENGAGE TOGETHER CIC	LSC GRANT	SERVICES	6750 OTHER SERVICES
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	H G CONSULTING LTD	LSC GRANT	INDIRECT EMPLOYEE EXPENSES	450 STAFF DEVELOPMENT AND TRAINING
31/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	HOME-START DONCASTER	DONCASTER HOMESTART	VOLUNTARY ASSOCIATIONS	16875 VOLUNTARY ASSOCIATIONS
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LITTLE CHERUBS DAY NURSERY	DFES: 2 YEAR OLD PILOT	SERVICES	7435.05 OTHER SERVICES
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	ACCESS TO LEARNING	LITTLE EINSTEINS DAY NURSERY LIMITED	CHILDCARE SUPPORT SCHEME	OTHER AGENCIES	525 CHILDCARE PAYMENTS
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	COMMISSIONING & SERV MODERNISE	NHS DONCASTER CCG	CAMHS	SERVICES	60116.7 OTHER SERVICES
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03/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	R A JUBB(SIGNS) LTD.	MARY WOOLLETT CENTRE -PREMISES	FIXTURES AND FITTINGS	307.8 GENERAL FIXTURES
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	RED BALLOON DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	7087.05 SCH PROFESSIONAL SERV-CURRICUL
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	RED BALLOON DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	1062.15 OTHER SERVICES
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	REDACTED PERSONAL DATA	PASS-ADULT & COMMUNITY (ES)	CONTRACT HIRE/ LEASES	384 CONTRACT HIRE
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	ACCESS TO LEARNING	REDACTED PERSONAL DATA	CHILDCARE SUPPORT SCHEME	OTHER AGENCIES	400 CHILDCARE PAYMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	ACCESS TO LEARNING	REDACTED PERSONAL DATA	CHILDCARE SUPPORT SCHEME	OTHER AGENCIES	300 CHILDCARE PAYMENTS
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	2124.3 SCH PROFESSIONAL SERV-CURRICUL
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	880.38 SCH PROFESSIONAL SERV-CURRICUL
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	4248.6 OTHER SERVICES
22/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	601.89 OTHER SERVICES
22/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	1062.15 OTHER SERVICES
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	2124.3 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	2124.3 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	1062.15 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	1062.15 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	•	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS	SERVICES OTHER AGENCIES	460.26 OTHER SERVICES 880.38 SCH PROFESSIONAL SERV-CURRICUL
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES SERVICES	2124.3 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	1062.15 SCH PROFESSIONAL SERV-CURRICUL
28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES OTHER AGENCIES	2641.14 SCH PROFESSIONAL SERV-CURRICUL
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	1062.15 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	1760.76 SCH PROFESSIONAL SERV-CURRICUL
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	1062.15 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	880.38 SCH PROFESSIONAL SERV-CURRICUL
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	5310.75 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	880.38 SCH PROFESSIONAL SERV-CURRICUL
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	7435.05 OTHER SERVICES
29/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	ROTHERHAM COLLEGE OF ARTS &	LSC GRANT	INDIRECT EMPLOYEE EXPENSES	650 STAFF DEVELOPMENT AND TRAINING
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	SMILEY FACES DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	5942.56 SCH PROFESSIONAL SERV-CURRICUL
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	SMILEY FACES DAY NURSERY	DFES: 2 YEAR OLD PILOT	SERVICES	2124.3 OTHER SERVICES
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	SMILEY FACES DAY NURSERY	DFES: 2 YEAR OLD PILOT	SERVICES	16294.54 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	TALL TREES	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	1188.51 SCH PROFESSIONAL SERV-CURRICUL
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	TALL TREES	DFES: 2 YEAR OLD PILOT	SERVICES	2124.3 OTHER SERVICES
28/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	THE WILLOWS PLAYGROUP	EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES	2152.33 SCH PROFESSIONAL SERV-CURRICUL
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	MARY WOOLLETT CENTRE -PREMISES	WATER SERVICES	669.73 WATER SERVICES
22/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	ADEPT EDUCATION LTD	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	273.6 MATERIALS
22/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	ADEPT EDUCATION LTD	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	342 MATERIALS
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ASSOCIATED BOARD OF THE ROYAL SCHOOL	DONCASTER MUSIC SERVICE	SERVICES	1528 EXAM FEES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BARNARDOS SERVICES LTD	AIMING HIGHER FOR DC	VOLUNTARY ASSOCIATIONS	20369.99 VOLUNTARY ASSOCIATIONS
11/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	BCS LEARNING & DEVELOPMENT LTD	DANUM ENTERPRISE COLLEGE	EQUIPMENT/FURNITURE/MATERIALS	250 MATERIALS
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BENTLEY HIGH STREET PRIMARY SCHOOL	AIMING HIGHER FOR DC	OTHER AGENCIES	277 CHILDCARE PAYMENTS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV 24/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	BRADFORD METROPOLITAN DISTRICT COUN	SPECIALIST ED DEVELOPMNT TEAM OAKLANDS	INDIRECT EMPLOYEE EXPENSES ENERGY COSTS	250 STAFF DEVELOPMENT AND TRAINING 1016.46 GAS
			BRITISH GAS TRADING LTD	UAKLANDS	ENERGY COSTS	1010.40 GAS
			CATHEDINE MILEC	DONCACTED MILICIC CEDVICE	CEDVICEC	024 7E OTHER CERVICES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CATHERINE MILES	DONCASTER MUSIC SERVICE	SERVICES	924.75 OTHER SERVICES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1055.06 AGENCY STAFF
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1055.06 AGENCY STAFF 1055.06 AGENCY STAFF
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION EDUCATION EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COME SESTES CHILDREN'S SERVICES LTD	EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE AIMING HIGHER FOR DC	DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES	1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 312 SUNDRY SUPPLIES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF 1055.06 AGENCY STAFF
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD	EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE EDUCATIONAL PSYCHOLOGY SERVICE AIMING HIGHER FOR DC AIMING HIGHER FOR DC	DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	1055.06 AGENCY STAFF 312 SUNDRY SUPPLIES 260 SUNDRY SUPPLIES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COME ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD	EDUCATIONAL PSYCHOLOGY SERVICE AIMING HIGHER FOR DC AIMING HIGHER FOR DC AIMING HIGHER FOR DC	DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES	1055.06 AGENCY STAFF 312 SUNDRY SUPPLIES 260 SUNDRY SUPPLIES 1046.4 SUNDRY SUPPLIES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMEASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD	EDUCATIONAL PSYCHOLOGY SERVICE AIMING HIGHER FOR DC	DIRECT EMPLOYEE EXPENSES MISCELLANOUS EXPENSES MISCELLANOUS EXPENSES MISCELLANOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	1055.06 AGENCY STAFF 312 SUNDRY SUPPLIES 260 SUNDRY SUPPLIES 1046.4 SUNDRY SUPPLIES 2124 SUNDRY SUPPLIES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV SIGNIFICATION OF THE SERV SIGNIF	EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSET CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD	EDUCATIONAL PSYCHOLOGY SERVICE AIMING HIGHER FOR DC	DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES	1055.06 AGENCY STAFF 312 SUNDRY SUPPUES 260 SUNDRY SUPPUES 1046.4 SUNDRY SUPPUES 2124 SUNDRY SUPPUES 1000.8 SUNDRY SUPPUES
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08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/	EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES STANDARD'S BETFETTIVENESS LEARNER ENGAGEMENT LEARNER	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COME ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD DARTS DL SUPPORT SERVICES LTD DNCASTER ROTHERHAM & DISTRICT DONCASTER WOUTH JAZZ ASSOCIATION ENHANCEMENT TRAINING HENTAGE MUSIC IAN WEST LITTLE EINSTEINS DAY NURSERY LTD	EDUCATIONAL PSYCHOLOGY SERVICE AIMING HIGHER FOR DC AIMING HIGHE	DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES SERVICES SOURCES OTHER AGENCIES	1055.06 AGENCY STAFF 1056.05 SUNDRY SUPPLIES 1065.1000.8 SUNDRY SUPPLIES 1000.8 GENERAL HOSPITALITY 1000.8 OTHER SERVICES 1000.0 RENTS
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/2013 CHILDREN & YOUNG PEOPLE SERV 14/10/	EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES STANDARD'S & EFFECTIVENESS LEARNER ENGAGEMENT LEARNER ENGAGE	COMENSURA LTD COME ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD DARTS DL SUPPORT SERVICES LTD DONCASTER ROTHERHAM & DISTRICT DONCASTER ROTHERHAM & DISTRICT DONCASTER ROTHERHAM & DISTRICT DONCASTER NOUTH JAZZ ASSOCIATION ENHANCEMENT TRAINING ENHANCEMENT TRAIN	EDUCATIONAL PSYCHOLOGY SERVICE AIMING HIGHER FOR DC AIMING HIGHER AIMIN	DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES OTHER AGENCIES SERVICES OTHER AGENCIES SERVICES INDIRECT EMPLOYEE EXPENSES	1055.06 AGENCY STAFF 1312 SUNDRY SUPPLIES 260 SUNDRY SUPPLIES 1046.4 SUNDRY SUPPLIES 1046.4 SUNDRY SUPPLIES 1000.8 GENERAL HOSPITALITY 1036.08 OTHER SERVICES 1000.0 SUNDRY SUPPLIES 1000.0 SUNDRY SUPPLIES 1000.0 SUNDRY SUPPLIES 1000.0 OTHER SERVICES 1000.0 OTHER SERVICES 1000.0 OTHER SERVICES 1000.0 SUNDRY SUPPLIES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 30/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/	EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES STANDARDS & EFFECTIVENESS LEARNER ENGAGEMENT LEARNER ENGAG	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COME ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD DARTS DL SUPPORT SERVICES LTD DNCASTER ROTHERHAM & DISTRICT DONCASTER ROTHERHAM & DISTRICT DISTRICT ROTHERHAM & DISTRICT DONCASTER ROTHERHAM & DISTRICT DONCASTER ROTHERHAM & DISTRICT DISTRICT ROTHERHAM & DISTRICT DONCASTER SOTHERHAM & DISTRICT DONCAS	EDUCATIONAL PSYCHOLOGY SERVICE AIMING HIGHER FOR DC ADVICE & CONSULT HOLDING AC TOPS TEAM DONCASTER MUSIC SERVICE TOPS TEAM DONCASTER MUSIC SERVICE DONCASTER MUSIC SERVICE DESSEN EDUCAT SCH IMPROVEMENT SERVICE SPECIALIST ED DEVELOPMNT TEAM	DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES SERVICES SERV	1055.06 AGENCY STAFF 112 SUNDRY SUPPLIES 1004.5 SUNDRY SUPPLIES 1004.5 SUNDRY SUPPLIES 1004.5 SUNDRY SUPPLIES 1004.5 SUNDRY SUPPLIES 1484.5 SUNDRY SUPPLIES 1489.25 SUNDRY SUPPLIES 1489.25 SUNDRY SUPPLIES 1481 SUNDRY SUPPLIES 1036 OTHER SERVICES 1040 RENTS 1620 OTHER SERVICES 1640 OTHER SERVICES 1650 OTHER SERVICES 1642 OTHER SERVICES 1642 OTHER SERVICES 1643 OTHER SERVICES 1644 SUPPLIEMENT 1545 OTHER SERVICES 1644 OTHER SERVICES 1645 OTHER SERVICES 1646 OTHER SERVICES 1647 OTHER SERVICES 1648 ADDPTION INTER-AGENCY FEES 1052 STAFF DEVELOPMENT AND TRAINING
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 10/10/2013 CHILDREN & YOUNG PEOPLE SERV 25/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 28/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/	EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES STANDARDS & EFFECTIVENESS LEARNER ENGAGEMENT LEA	COMENSURA LTD COME ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD CORE ASSETS CHILDREN'S SERVICES LTD DORE ASSETS CHILDREN'S SERVICES LTD DORTS DISUPPORT SERVICES LTD DONCASTER ROTHERS LTD DONCASTER ROTHERSHAM & DISTRICT DONCASTER ROTHERSHAM & DISTRICT DONCASTER ROTHERSHAM & DISTRICT DONCASTER TOUTH JAZZ ASSOCIATION ENHANCEMENT TRAINING ENHANCEMENT TRAINING INHANCEMENT TRAINING INH	EDUCATIONAL PSYCHOLOGY SERVICE AIMING HIGHER FOR DC AIMING SERVICE TOPS TEAM DONCASTER MUSIC SERVICE TOPS TEAM TOPS T	DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SOTHER AGENCIES SERVICES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SOTHER AGENCIES SERVICES INDIRECT EMPLOYEE EXPENSES SOTHER ESTABLISHMENTS	1055.06 AGENCY STAFF 112 SUNDRY SUPPLIES 1046.4 SUNDRY SUPPLIES 1046.4 SUNDRY SUPPLIES 1046.8 SUNDRY SUPPLIES 1000.8 SUNDRY SUPPLI

00/40/2042 CHILDDEN & VOLING DEODLE CEDV	EDUCATION	LEADNED ENGAGENERIT	DEDACTED DEDCOMAL DATA	DONGACTED MUCIC CERVICE	FOURDMENT (FURNITURE (MATERIALS	OTC FOLUDATAIT
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	976 EQUIPMENT
08/10/2013 CHILDREN & YOUNG PEOPLE SERV 08/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	534.75 EQUIPMENT 2308.23 SUNDRY SUPPLIES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	3623.99 SUNDRY SUPPLIES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	2793.49 SUNDRY SUPPLIES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	3173.24 SUNDRY SUPPLIES
09/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	3294.25 SUNDRY SUPPLIES
11/10/2013 CHILDREN & YOUNG PEOPLE SERV		CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	840 SUNDRY SUPPLIES
11/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION FDUCATION	CHILDREN'S DISABILITY SERVICES LEARNER ENGAGEMENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	AIMING HIGHER FOR DC DONCASTER MUSIC SERVICE	MISCELLANEOUS EXPENSES SERVICES	720 SUNDRY SUPPLIES 267.75 OTHER SERVICES
11/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1320.75 OTHER SERVICES
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	3173.24 SUNDRY SUPPLIES
21/10/2013 CHILDREN & YOUNG PEOPLE SERV 21/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	2295.74 SUNDRY SUPPLIES
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	436.8 SUNDRY SUPPLIES
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	FDUCATION		SURFCARE		MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	
17/10/2013 CHILDREN & YOUNG PEOPLE SERV 17/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	526.55 SUNDRY SUPPLIES 349.44 SUNDRY SUPPLIES
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	429.52 SUNDRY SUPPLIES
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	291.2 SUNDRY SUPPLIES
17/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION		SURECARE			
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	509.6 SUNDRY SUPPLIES
11/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS			MISCELLANEOUS EXPENSES	320.32 SUNDRY SUPPLIES 283.78 MATERIALS
			TEACHING PERSONNEL LTD	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	
14/10/2013 CHILDREN & YOUNG PEOPLE SERV 15/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION FDUCATION	STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS	TEACHING PERSONNEL LTD WAKEFIELD METROPOLITAN DISTRICT COUNCIL	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES	386.59 MATERIALS 1500 STAFF DEVELOPMENT AND TRAINING
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	CHILDRENS DISABILITY & HEALTH		1500 STAFF DEVELOPMENT AND TRAINING 1561.2 CONTRACT HIRE
					CONTRACT HIRE/ LEASES	
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	AIMING HIGHER FOR DC	CONTRACT HIRE/ LEASES	660 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	1003.2 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	AIMING HIGHER FOR DC	CONTRACT HIRE/ LEASES	300 CONTRACT HIRE
14/10/2013 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARMSWORTH COMMUNITY PRE SCHOOL	DFES:SEN	OTHER AGENCIES	840 ADOPTION INTER-AGENCY FEES
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	ACE JANITORIAL SUPPLIES LTD	BALBY CARR COMM SPORTS/SCIENCE	EQUIPMENT/FURNITURE/MATERIALS	448.8 FURNITURE
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	ACE JANITORIAL SUPPLIES LTD	BALBY CARR COMM SPORTS/SCIENCE	EQUIPMENT/FURNITURE/MATERIALS	995.27 MATERIALS
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	AQUAID (SOUTH YORKS)	HEATHERWOOD SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	282.95 MATERIALS
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	AWS LANDSCAPES LTD	STONE HILL SCHOOL	GROUNDS MAINTENANCE COSTS	385 GROUNDS MAINTENANCE COSTS
22/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	C H MIDDLETON LTD	BALBY CARR COMM SPORTS/SCIENCE	BUILDING REPAIRS/MAINTENANCE	474 COLLECTION OF REFUSE RECHARGE
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	CONTRACT FURNITURE SPECIALISTS LTD	BALBY CARR COMM SPORTS/SCIENCE	EQUIPMENT/FURNITURE/MATERIALS	546.91 FURNITURE
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	D BENSON (CONTROLS) LTD	STONE HILL SCHOOL	BUILDING REPAIRS/MAINTENANCE	416.06 BUILDING REPAIRS & MAINTENANCE
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	FIRST CLASS TRAINING ACADEMY	BALBY CARR COMM SPORTS/SCIENCE	EXPENSES	396 SUBSISTENCE/CONFERENCE EXP
04/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	ICU2	BALBY CARR COMM SPORTS/SCIENCE	BUILDING REPAIRS/MAINTENANCE	420 ALARMS & SECURITY SERVICES
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	JOHN MOORE SECURITY LTD	BALBY CARR COMM SPORTS/SCIENCE	BUILDING REPAIRS/MAINTENANCE	546.68 ALARMS & SECURITY SERVICES
22/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	LINCS AQUATICS	STONE HILL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	630 EQUIPMENT
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	MAS SPECIAL ENGINEERING LTD	BALBY CARR COMM SPORTS/SCIENCE	DIRECT TRANSPORT COSTS	845 SPECIAL FAC TRANSPORT
08/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	NEW MILLENIA PAYROLL SERVICES	BALBY CARR COMM SPORTS/SCIENCE	DIRECT EMPLOYEE EXPENSES	1170 AGENCY STAFF
15/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	NEW MILLENIA PAYROLL SERVICES	BALBY CARR COMM SPORTS/SCIENCE	DIRECT EMPLOYEE EXPENSES	1170 AGENCY STAFF
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	NEW MILLENIA PAYROLL SERVICES	BALBY CARR COMM SPORTS/SCIENCE	DIRECT EMPLOYEE EXPENSES	1170 AGENCY STAFF
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	NEW MILLENIA PAYROLL SERVICES	BALBY CARR COMM SPORTS/SCIENCE	DIRECT EMPLOYEE EXPENSES	936 AGENCY STAFF
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	OVERCLOCKERS UK (OCUK LTD)	BALBY CARR COMM SPORTS/SCIENCE	EQUIPMENT/FURNITURE/MATERIALS	456.59 EQUIPMENT
04/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	OXLEYS	BALBY CARR COMM SPORTS/SCIENCE	CLEANING AND DOMESTIC SUPPLIES	546 CLEANING
03/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	P & K RECRUITMENT	BALBY CARR COMM SPORTS/SCIENCE	DIRECT EMPLOYEE EXPENSES	4128 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	P & K RECRUITMENT	BALBY CARR COMM SPORTS/SCIENCE	DIRECT EMPLOYEE EXPENSES	4128 AGENCY STAFF
21/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	P & K RECRUITMENT	BALBY CARR COMM SPORTS/SCIENCE	DIRECT EMPLOYEE EXPENSES	4128 AGENCY STAFF
30/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	P & K RECRUITMENT	BALBY CARR COMM SPORTS/SCIENCE	DIRECT EMPLOYEE EXPENSES	3590.4 AGENCY STAFF
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	PARC SUPPLIES	BALBY CARR COMM SPORTS/SCIENCE	EQUIPMENT/FURNITURE/MATERIALS	424.08 MATERIALS
25/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	PARTI ANIMALS	HEATHERWOOD SCHOOL	SERVICES	300 GENERAL HOSPITALITY
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	R T A LTD	BALBY CARR COMM SPORTS/SCIENCE	INDIRECT EMPLOYEE EXPENSES	354 STAFF DEVELOPMENT AND TRAINING
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	REBOUND THERAPY	HEATHERWOOD SCHOOL	INDIRECT EMPLOYEE EXPENSES	800 STAFF DEVELOPMENT AND TRAINING
03/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	SIGNUM FACILITIES MANAGEMENT LTD	BALBY CARR COMM SPORTS/SCIENCE	BUILDING REPAIRS/MAINTENANCE	10347.6 BUILDING REPAIRS & MAINTENANCE
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	SIGNUM FACILITIES MANAGEMENT LTD	BALBY CARR COMM SPORTS/SCIENCE	BUILDING REPAIRS/MAINTENANCE	3406.36 BUILDING REPAIRS & MAINTENANCE
18/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	ST JOHN AMBULANCE SUPPLIES	HEATHERWOOD SCHOOL	INDIRECT EMPLOYEE EXPENSES	330 STAFF DEVELOPMENT AND TRAINING
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	THE CARPET SHOP	BALBY CARR COMM SPORTS/SCIENCE	EQUIPMENT/FURNITURE/MATERIALS	2950 FURNITURE
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	THOMPSONS SOLICITORS	BALBY CARR COMM SPORTS/SCIENCE	SERVICES	420 OTHER PROFESSIONAL FEES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	THOMPSONS SOLICITORS	BALBY CARR COMM SPORTS/SCIENCE	SERVICES	350 OTHER PROFESSIONAL FEES
10/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	THOMPSONS SOLICITORS	BALBY CARR COMM SPORTS/SCIENCE	SERVICES	420 OTHER PROFESSIONAL FEES
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	THOMPSONS SOLICITORS	BALBY CARR COMM SPORTS/SCIENCE	SERVICES	420 OTHER PROFESSIONAL FEES 930 OTHER INDIRECT EMPLOYEE COSTS
23/10/2013 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	WORKLIFE SUPPORT	PENNINE VIEW SCHOOL	INDIRECT EMPLOYEE EXPENSES	
14/10/2013 CHILDREN & YOUNG PEOPLE SERV		•	B W FLOORING SERVICES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1788 CONVERT & RENO BUILDINGS DMBC
21/10/2013 CHILDREN & YOUNG PEOPLE SERV			BARDON ENVIROMENTAL	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1542 CONVERT & RENO BUILDINGS DMBC
21/10/2013 CHILDREN & YOUNG PEOPLE SERV		CUIT DREN & VOLUMO DEODIE INC.	COTTON & BUTLER LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5625.6 CONVERSION & RENOVATION OTHER 3985.56 *
03/10/2013 CHILDREN & YOUNG PEOPLE SERV		CHILDREN & YOUNG PEOPLE INCARE	DONCASTER & BASSETLAW HOSPITAL	*		
07/10/2013 CHILDREN & YOUNG PEOPLE SERV		CHILDREN & YOUNG PEOPLE INCARE	EQUITA	•	•	509.24 *
16/10/2013 CHILDREN & YOUNG PEOPLE SERV		CHILDREN & YOUNG PEOPLE INCARE	EQUITA	CARITAL BROCKLASS	CONTRACTON & DEMO	660.28 *
14/10/2013 CHILDREN & YOUNG PEOPLE SERV		•	ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	475 CONVERSION & RENOVATION OTHER
18/10/2013 CHILDREN & YOUNG PEOPLE SERV			ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	745 CONVERSION & RENOVATION OTHER
15/10/2013 CHILDREN & YOUNG PEOPLE SERV		CLUI DDEN'S DISABILITY SERVICES	G B H UTILITIES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION *	4349.69 CONVERSION & RENOVATION OTHER
08/10/2013 CHILDREN & YOUNG PEOPLE SERV		CHILDREN'S DISABILITY SERVICES	MEETING NEW HORIZONS CIC	CARITAL PROCRAMANT CO	A COLUCITION	5133 *
14/10/2013 CHILDREN & YOUNG PEOPLE SERV 21/10/2013 CHILDREN & YOUNG PEOPLE SERV		*	SENATOR INTERNATIONAL SENATOR INTERNATIONAL	CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF	ACQUISITION ACQUISITION	23914.78 PLANT MACHINERY & EQUIPMENT 8665 PLANT MACHINERY & EQUIPMENT
21/10/2013 CHILDREN & TOUNG PEOPLE SERV			SEINATOR INTERNATIONAL	CAL'TTAL PROGRAMME OF	ACCORTION	3003 FLANT WACHINERT & EQUIPMENT

02/10/2013 CHILDREN & YOUNG PEOPLE SERV		*	TECHNIQUE CEILINGS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3360 CONVERT & RENO BUILDINGS DMBC
02/10/2013 CHILDREN & YOUNG PEOPLE SERV		*	TECHNIQUE CEILINGS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	8148 CONVERT & RENO BUILDINGS DMBC
24/10/2013 CHILDREN & YOUNG PEOPLE SERV		*	TERSUS	CAPITAL PROGRAMME GF	ACQUISITION	420 PLANT MACHINERY & EQUIPMENT
31/10/2013 CHILDREN & YOUNG PEOPLE SERV		*	TMP (UK) LIMITED	CAPITAL PROGRAMME GF	*	2935.32 *
21/10/2013 CHILDREN & YOUNG PEOPLE SERV		*	UNIVERSAL AV SERVICE	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3693.6 CONVERT & RENO BUILDINGS DMBC
15/10/2013 CHILDREN & YOUNG PEOPLE SERV		*	WHITCHER WILDLIFE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1127.52 NEW CONSTRUCTION BUILDINGS
04/10/2013 CHILDREN & YOUNG PEOPLE SERV		*	WILDGOOSE CONSTRUCTION LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	43562.05 NEW CONSTRUCTION BUILDINGS
04/10/2013 CHILDREN & YOUNG PEOPLE SERV		*	WILDGOOSE CONSTRUCTION LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	31541.3 NEW CONSTRUCTION BUILDINGS
23/10/2013 COUNCIL WIDE BUDGET	OTHER CENTRALLY FUNDED	FORMER STAFF PENSIONS NON SCHO	SS TESTING	REDUNDANCIES 13/14	INDIRECT EMPLOYEE EXPENSES	3600 REDUNDANCY
23/10/2013 COUNCIL WIDE BUDGET	OTHER CENTRALLY FUNDED	FORMER STAFF PENSIONS NON SCHO	SS TESTING	REDUNDANCIES 13/14	INDIRECT EMPLOYEE EXPENSES	35629.99 REDUNDANCY
31/10/2013 COUNCIL WIDE BUDGET	OTHER CENTRALLY FUNDED	FORMER STAFF PENSIONS NON SCHO	WALKER MORRIS SOLICITORS	REDUNDANCIES 13/14	INDIRECT EMPLOYEE EXPENSES	1200 REDUNDANCY
10/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	AMVALE LIMITED	MFD RECHARGE	GENERAL OFFICE EXPENSES	979.26 PRINTING
22/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BANNER BUSINESS SUPPLIES LTD	MFD RECHARGE	GENERAL OFFICE EXPENSES	538.56 PRINTING
14/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	CORPORATE EQUIPMENT	EQUIPMENT/FURNITURE/MATERIALS	426 EQUIPMENT
21/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	FIXED SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	2428.64 TELEPHONE
29/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	CAPITA IT SERVICES LTD	TELEPHONE EXCHANGES	EQUIPMENT/FURNITURE/MATERIALS	50639.65 EQUIPMENT
22/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	CITIZENS ADVICE BUREAU	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	27839 VOLUNTARY ASSOCIATIONS
10/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2387.71 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2984.64 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98 AGENCY STAFF
25/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2984.64 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2686.18 AGENCY STAFF
21/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	D BENSON (CONTROLS) LTD	NETHERHALL	BUILDING REPAIRS/MAINTENANCE	347.9 BUILDING REPAIRS & MAINTENANCE
16/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1061.81 OTHER SERVICES
22/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1068.72 OTHER SERVICES
23/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1060.94 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	FUJITSU SERVICES	SUPPORT & MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	49356 EQUIPMENT
08/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	MFD RECHARGE	GENERAL OFFICE EXPENSES	342.83 PRINTING
15/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	MFD RECHARGE	GENERAL OFFICE EXPENSES	840.56 PRINTING
24/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	MEXBOROUGH CITIZENS ADVICE BUREAU	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	8525 VOLUNTARY ASSOCIATIONS
25/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	NORTH EAST DONCASTER CAB	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	9654 VOLUNTARY ASSOCIATIONS
16/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ICT SUPPORT MANAGEMENT	CONTRACT HIRE/ LEASES	438.12 CONTRACT HIRE
24/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	NETHERHALL	ENERGY COSTS	7938.13 ELECTRICITY
17/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	THALES UK LTD	CORPORATE EQUIPMENT	EQUIPMENT/FURNITURE/MATERIALS	604.8 EQUIPMENT
08/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	COMMUNITY SAFETY	TUNSTALL HEALTHCARE (UK) LTD	HOME ALARM SERVICE	EQUIPMENT/FURNITURE/MATERIALS	28886.7 EQUIPMENT
14/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VODAFONE LIMITED	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	4583.09 TELEPHONE
18/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VODAFONE LIMITED	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	24054.92 TELEPHONE
17/10/2013 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VODAFONE LTD	CORPORATE EQUIPMENT	EQUIPMENT/FURNITURE/MATERIALS	3119.41 EQUIPMENT
08/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ATHERTON GODFREY SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	33000 INSURANCE CLAIM COSTS
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCE & PERFORMANCE	BARNSLEY METROPOLITAN BOROUGH COUNCIL	ASSISTANT DIR. FINANCE & PERF.	GRANTS AND SUBSCRIPTIONS	3000 ORGANISATIONAL MEMBERSHIPS
29/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	BERRYMANS LACE MAWER	TRAVEL	MISCELLANEOUS EXPENSES	3866.32 INSURANCE CLAIM COSTS
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	CAPITA BUSINESS SERVICES LTD	CASHIERS	EQUIPMENT/FURNITURE/MATERIALS	1254 EQUIPMENT
30/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	CHILD POVERTY ACTION GROUP	BENEFITS SECTION	GENERAL OFFICE EXPENSES	259 PRINTING
21/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	CLARK VEHICLE SERVICES	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1690.52 INSURANCE CLAIM COSTS
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	844.51 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	501.25 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2445.22 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1385.27 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3513.9 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3513.9 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	COMENSURA LTD	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	837 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	546.82 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1053.82 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	809.89 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	COMENSURA LTD	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	736.87 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	3056.52 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2429.68 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1385.28 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46 AGENCY STAFF
25/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	656.2 AGENCY STAFF
25/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3341.1 AGENCY STAFF

25/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1118.8 AGENCY STAFF
25/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	COMENSURA LTD	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	256.5 AGENCY STAFF
25/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1593.07 AGENCY STAFF
25/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	COMENSURA LTD	ACCOUNTS RECEIVABLE	DIRECT EMPLOYEE EXPENSES	1335.62 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1489.16 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2713.2 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2713.2 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	674.41 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	COMENSURA LTD	ACCOUNTS RECEIVABLE	DIRECT EMPLOYEE EXPENSES	1586.88 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES 28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT REVENUES AND BENEFITS	COMENSURA LTD COMENSURA LTD	ACCOUNTS RECEIVABLE BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1269.5 AGENCY STAFF 931.12 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES 28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	3052.34 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES 28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	2713.19 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES 28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	COMENSURA LTD	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	301.5 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3341.1 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1032.17 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	COMENSURA LTD	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	688.5 AGENCY STAFF
08/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	888 INSURANCE CLAIM COSTS
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	672 INSURANCE CLAIM COSTS
14/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	3173.4 INSURANCE CLAIM COSTS
15/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	DONCASTER COLLEGE	SYSTEMS TEAM	RENTS	250 RENTS
15/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	DONCASTER COLLEGE	SYSTEMS TEAM	RENTS	250 RENTS
15/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	DONCASTER COLLEGE	SYSTEMS TEAM	RENTS	250 RENTS
17/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	DREAMBANK LIMITED	LOCAL TAXATION SERVICES	SERVICES	303.02 OTHER PROFESSIONAL FEES
16/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	HAYWARD BAKER SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	535 INSURANCE CLAIM COSTS
31/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	HOUSING BENEFIT REFUND BACS	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.14 REPAYMENT OF OVERPAYMENT
08/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	HOUSING BENEFIT REFUND CHEQUE	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	812.35 REPAYMENT OF OVERPAYMENT
04/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	354 INSURANCE CLAIM COSTS
04/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	350 INSURANCE CLAIM COSTS
04/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	625 INSURANCE CLAIM COSTS
04/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	1218 INSURANCE CLAIM COSTS
04/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	45000 INSURANCE CLAIM COSTS
04/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE INSURANCE REFUND CHEQUE	MOTOR PUBLIC LIABILITY	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	1004.6 INSURANCE CLAIM COSTS 320 INSURANCE CLAIM COSTS
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1259.34 INSURANCE CLAIM COSTS
14/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3250 INSURANCE CLAIM COSTS
18/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	319.2 INSURANCE CLAIM COSTS
18/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1700 INSURANCE CLAIM COSTS
18/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	5250 INSURANCE CLAIM COSTS
30/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	360 INSURANCE CLAIM COSTS
31/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	8500 INSURANCE CLAIM COSTS
31/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1630 INSURANCE CLAIM COSTS
22/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	JACKSONS COMMERCIAL & PRIVATE LAW LLP	MOTOR	MISCELLANEOUS EXPENSES	629.14 INSURANCE CLAIM COSTS
29/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	JUST CAR CLINICS LTD	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	342.5 INSURANCE CLAIM COSTS
21/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	K H INJURY LAWYERS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	9000 INSURANCE CLAIM COSTS
14/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1530 INSURANCE CLAIM COSTS
14/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	676.2 INSURANCE CLAIM COSTS
15/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	915.1 INSURANCE CLAIM COSTS
31/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	625.8 INSURANCE CLAIM COSTS
14/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	L G FUTURES	NEW BURDENS - LCTS	SERVICES	596.47 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	L G FUTURES	FINANCIAL MANAGEMENT	SERVICES	596.47 OTHER SERVICES
29/10/2013 FINANCE & CORPORATE SERVICES 30/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	LANGLEYS SOLICITORS	ALL RISKS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	2702.4 INSURANCE CLAIM COSTS 6100.8 INSURANCE CLAIM COSTS
16/10/2013 FINANCE & CORPORATE SERVICES 16/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	LANGLEYS SOLICITORS IV=	PUBLIC LIABILITY MOTOR	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	1304 INSURANCE CLAIM COSTS
28/10/2013 FINANCE & CORPORATE SERVICES 28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	LV= MALCOLM C FOY & CO	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	6500 INSURANCE CLAIM COSTS
14/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	MICHAEL DAWSON LIMITED	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	813.6 INSURANCE CLAIM COSTS
04/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	MINSTER LAW LTD	MOTOR	MISCELLANEOUS EXPENSES	360 INSURANCE CLAIM COSTS
28/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	MINSTER LAW LTD	MOTOR	MISCELLANEOUS EXPENSES	962.4 INSURANCE CLAIM COSTS
16/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NORTHGATE INFORMATION	NEW BURDENS - HB	SERVICES	558 OTHER SERVICES
16/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NORTHGATE INFORMATION	BENEFITS SECTION	SERVICES	10103.54 OTHER SERVICES
16/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NORTHGATE INFORMATION	BENEFITS SECTION	SERVICES	6312.6 OTHER SERVICES
23/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NORTHGATE INFORMATION	BENEFITS SECTION	SERVICES	26428.97 OTHER SERVICES
24/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FACILITIES MANAGEMENT	NPOWER LTD	COLONNADES	ENERGY COSTS	4158.68 ELECTRICITY
14/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY, PERFORMANCE & CHANGE	REDACTED PERSONAL DATA	S106-MANAGEMENT	SERVICES	420 OTHER PROFESSIONAL FEES
22/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	MOTOR	MISCELLANEOUS EXPENSES	1760.64 INSURANCE CLAIM COSTS
25/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	MOTOR	MISCELLANEOUS EXPENSES	1010 INSURANCE CLAIM COSTS
08/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ROBERT JACKSON SOLICITORS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	3483.76 INSURANCE CLAIM COSTS
16/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	MAIL ROOM SERV	COMMUNICATIONS AND COMPUTING	321.76 POSTAGE
31/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	MAIL ROOM SERV	COMMUNICATIONS AND COMPUTING	662.41 POSTAGE
31/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	MAIL ROOM SERV	COMMUNICATIONS AND COMPUTING	528.83 POSTAGE
16/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FACILITIES MANAGEMENT	SELECT MANUFACTURING LTD	COLONNADES	EQUIPMENT/FURNITURE/MATERIALS	468.48 EQUIPMENT
18/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ST LEGER HOMES OF DONCASTER LTD	COUNCIL HOUSING	MISCELLANEOUS EXPENSES	4664.13 INSURANCE CLAIM COSTS
18/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ST LEGER HOMES OF DONCASTER LTD	COUNCIL HOUSING	MISCELLANEOUS EXPENSES	2110.6 INSURANCE CLAIM COSTS
18/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	THE VALIDIUM GROUP	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1134 INSURANCE CLAIM COSTS
22/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	THOMPSONS SOLICITORS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	3800 INSURANCE CLAIM COSTS

23/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	ADULT SOCIAL SERVICES CLIENTS	630 GENERAL PERSONAL NEEDS-ADULTS
29/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	WNS ASSISTANCE	MOTOR	MISCELLANEOUS EXPENSES	863.06 INSURANCE CLAIM COSTS
11/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	WYKEHAM ESTATES LTD	ACCOUNTS PAYABLE	RENTS	313 RENTS
11/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	WYKEHAM ESTATES LTD	ACCOUNTS PAYABLE	RENTS	313 RENTS
11/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	WYKEHAM ESTATES LTD	ACCOUNTS PAYABLE	RENTS	313 RENTS
11/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	WYKEHAM ESTATES LTD	ACCOUNTS PAYABLE	RENTS	313 RENTS
29/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	YORKSHIRE WATER	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2153 INSURANCE CLAIM COSTS
10/10/2013 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	COLONNADES	WATER SERVICES	385.1 WATER SERVICES
	FINANCE & PERFORMANCE				SERVICES	355.15 OTHER PROFESSIONAL FEES
30/10/2013 FINANCE & CORPORATE SERVICES		FINANCIAL MANAGEMENT	ZURICH MUNICIPAL MANAGEMENT SERVICES	ENGINEERING		
24/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	AIM PROJECT	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	1550 STAFF DEVELOPMENT AND TRAINING
24/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ALAN AULD GROUP LTD	HR - TRADE UNION ACTIVITIES	RENTS	5505 RENTS
15/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	BADENOCH & CLARK	OD - NEUTRAL VENDOR PROJECT	SERVICES	2048.78 CONSULTANCY FEES
15/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	BADENOCH & CLARK	OD - NEUTRAL VENDOR PROJECT	SERVICES	2560.98 CONSULTANCY FEES
22/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	BADENOCH & CLARK	OD - NEUTRAL VENDOR PROJECT	SERVICES	2560.98 CONSULTANCY FEES
22/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	BADENOCH & CLARK	OD - NEUTRAL VENDOR PROJECT	SERVICES	2560.98 CONSULTANCY FEES
29/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	BADENOCH & CLARK	OD - NEUTRAL VENDOR PROJECT	SERVICES	2560.98 CONSULTANCY FEES
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CITY & GUILDS	ACCREDITED LEARNING - CHILDREN	INDIRECT EMPLOYEE EXPENSES	575 STAFF DEVELOPMENT AND TRAINING
17/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CITY & GUILDS	ACCREDITED LEARNING - ADULTS	INDIRECT EMPLOYEE EXPENSES	616 STAFF DEVELOPMENT AND TRAINING
10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	COMENSURA LTD	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	536.11 AGENCY STAFF
25/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	COMENSURA LTD	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	498.78 AGENCY STAFF
25/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	COMENSURA LTD	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	396.97 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	COMENSURA LTD	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	397 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	COMENSURA LTD	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	454.68 AGENCY STAFF
16/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	PROFESSIONAL BUSINESS SUPPORT	CO-OPERATIVE TRAVEL MANAGEMENT	BUSINESS TRAVEL - RAIL TRAVEL	INDIRECT EMPLOYEE EXPENSES	3746.65 OTHER INDIRECT EMPLOYEE COSTS
22/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	PROFESSIONAL BUSINESS SUPPORT	CO-OPERATIVE TRAVEL MANAGEMENT	BUSINESS TRAVEL - RAIL TRAVEL	INDIRECT EMPLOYEE EXPENSES	4601.8 OTHER INDIRECT EMPLOYEE COSTS
16/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	DEMENTIA WORKS	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	450 STAFF DEVELOPMENT AND TRAINING
23/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	FEDERATION FOR INDUSTRY SECTOR SKILLS &	ACCREDITED LEARNING	INDIRECT EMPLOYEE EXPENSES	2200 STAFF DEVELOPMENT AND TRAINING
16/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	IMPACT SOCIAL CARE LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING
31/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	IMPACT SOCIAL CARE LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	585 STAFF DEVELOPMENT AND TRAINING
31/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	IMPACT SOCIAL CARE LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	585 STAFF DEVELOPMENT AND TRAINING
16/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	IN-TRAC TRAINING AND CONSULTANCY LIMITED	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	2179.2 STAFF DEVELOPMENT AND TRAINING
25/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	LOCAL GOVERNMENT YORKSHIRE & HUMBER	ORGANISATIONAL DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	360 STAFF DEVELOPMENT AND TRAINING
22/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	MASTA LTD	HEALTH & WELL BEING	EQUIPMENT/FURNITURE/MATERIALS	353.4 MATERIALS
16/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PERSONAL CARE CONSULTANTS LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	704.16 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	OD - PERFORMANCE CULTURE	INDIRECT EMPLOYEE EXPENSES	402 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	1560 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OP - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HB LTD PREMIER PARTNERSHIP HB LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER E NOAGEMENT LEARNER E ROAGEMENT LEARNER E NOAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HB LTD PREMIER PARTNERSHIP HB LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 1400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HB LTD PREMIER PARTNERSHIP HB LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 1400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HB LTD PREMIER PARTNERSHIP HB LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 500 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS OP-DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS OOP -DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 1400 OTHER SERVICES 1500 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS OOP -DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E512 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 1400 OTHER SERVICES 1500 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E512 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES 500 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E512 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E512 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS OOP -DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES 500 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E512 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS OOP -DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 500 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E512 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 500 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E512 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT E512 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS OD-DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS OD-DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT LEA	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OP - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 1200 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 900 OTHER SERVICES 1200 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT LEA	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E512 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 400 OTHER SERVICES 500 OTHER SERVICES 500 OTHER SERVICES 500 OTHER SERVICES 500 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES 10/10/	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 1500 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT LEA	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E512 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 400 OTHER SERVICES 900 OTHER SERVICES 400 OTHER SERVICES 500 OTHER SERVICES 500 OTHER SERVICES 500 OTHER SERVICES 500 OTHER SERVICES
14/10/2013 FINANCE & CORPORATE SERVICES 17/10/2013 FINANCE & CORPORATE SERVICES 31/10/2013 FINANCE & CORPORATE SERVICES 09/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES 10/10/	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES LEARNER ENGAGEMENT	PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD PREMIER PARTNERSHIP HR LTD REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE E612 A/C 17 SALARY GRANT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	780 STAFF DEVELOPMENT AND TRAINING 1560 STAFF DEVELOPMENT AND TRAINING 402 STAFF DEVELOPMENT AND TRAINING 400 OTHER SERVICES 900 OTHER SERVICES 1400 OTHER SERVICES 1500 OTHER SERVICES

14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1340 OTHER PROFESSIONAL FEES
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	480 OTHER PROFESSIONAL FEES
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1625 OTHER PROFESSIONAL FEES
14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	630 OTHER PROFESSIONAL FEES
15/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	650 STAFF DEVELOPMENT AND TRAINING
15/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	630 OTHER PROFESSIONAL FEES
18/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	570 OTHER PROFESSIONAL FEES
18/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	480 OTHER PROFESSIONAL FEES
18/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1625 OTHER PROFESSIONAL FEES
21/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	RECHARGES	450 INTERNAL RECHARGE
30/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	510 OTHER PROFESSIONAL FEES
17/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	RUTLAND CENTRE	WORKFORCE DEVELOPMENT - CHILDS	RENTS SERVICES	444 RENTS
18/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SALLY HOWARD	HEALTH & WELL BEING	SERVICES SERVICES	1340 OTHER PROFESSIONAL FEES
17/10/2013 FINANCE & CORPORATE SERVICES 14/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES	SCRATCH MUSIC AND INSTALLATIONS LTD THE HAY GROUP MANAGEMENT LTD	WORKFORCE DEVELOPMENT - CHILDS OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	264 GENERAL HOSPITALITY 1860 STAFF DEVELOPMENT AND TRAINING
31/10/2013 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	THE HAY GROUP MANAGEMENT LTD	OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	4980 STAFF DEVELOPMENT AND TRAINING
17/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	780 PRINTING
17/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	305.05 PRINTING
23/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	811.87 PRINTING
23/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	780 PRINTING
23/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	515.76 PRINTING
31/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	BARNSLEY METROPOLITAN BOROUGH COUNCIL	WARD OFFICE - MEMBERS	GRANTS AND SUBSCRIPTIONS	731.25 ORGANISATIONAL MEMBERSHIPS
24/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	BRITISH GAS TRADING LTD	REGISTRARS	ENERGY COSTS	303.38 GAS
17/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	CENTRAL LAW TRAINING	LEGAL COMMERCIAL & PROPERTY	INDIRECT EMPLOYEE EXPENSES	252 STAFF DEVELOPMENT AND TRAINING
10/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	1517.88 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	612.5 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	1614.83 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	795.65 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES LEGAL SERVICES	COMENSURA LTD COMENSURA LTD	LEGAL - CHILD CARE LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	2074.58 AGENCY STAFF 795.65 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	780.02 AGENCY STAFF
10/10/2013 FINANCE & CORPORATE SERVICES 10/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	889.96 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	1839.1 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	806.2 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	2168.4 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	795.65 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	763.39 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	1691.35 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	2040.95 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	1614.82 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	785.26 AGENCY STAFF
28/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	2168.4 AGENCY STAFF
15/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	1654.5 MORTUARY FEES
15/10/2013 FINANCE & CORPORATE SERVICES 30/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES LEGAL & DEMOCRATIC SERVICES	CORONER CORONER	DONCASTER & BASSETLAW HOSPITAL DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE CORONERS SERVICE	SERVICES SERVICES	1567.67 MORTUARY FEES 19170.14 MORTUARY FEES
30/10/2013 FINANCE & CORPORATE SERVICES 30/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	1198.85 MORTUARY FEES
15/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR C A WILSON	CORONERS SERVICE	SERVICES	595.9 PATHOLOGISTS FEES
15/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR C A WILSON	CORONERS SERVICE	SERVICES	591.9 PATHOLOGISTS FEES
21/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR JOHN CAPLIN	CORONERS SERVICE	SERVICES	400 OTHER PROFESSIONAL FEES
30/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR JOHN CAPLIN	CORONERS SERVICE	SERVICES	800 OTHER SERVICES
30/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR JOHN CAPLIN	CORONERS SERVICE	SERVICES	1018.75 OTHER SERVICES
29/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR M E SHEIKH	CORONERS SERVICE	SERVICES	250 CORONERS FEES
15/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR S K SUVARNA	CORONERS SERVICE	SERVICES	386.5 PATHOLOGISTS FEES
24/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	E FILE UK LTD	BOROUGH ELECTIONS	EQUIPMENT/FURNITURE/MATERIALS	7068 EQUIPMENT
29/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	2097.6 BODY CARRYING
29/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	2173.2 BODY CARRYING
29/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1497.6 BODY CARRYING
29/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1870.8 BODY CARRYING
31/10/2013 FINANCE & CORPORATE SERVICES 14/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES LEGAL & DEMOCRATIC SERVICES	CORONER LEGAL SERVICES	J STEADMAN & SONS LOCAL GOVERNMENT ASSOCIATION	CORONERS SERVICE LAND CHARGES	CONTRACT HIRE/ LEASES SERVICES	2094 BODY CARRYING 1208.74 OTHER PROFESSIONAL FEES
18/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	NEOPOST FINANCE LTD	MEMBERS SUPPORT	COMMUNICATIONS AND COMPUTING	613.2 POSTAGE
24/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	NPOWER LTD	REGISTRARS	ENERGY COSTS	744.94 ELECTRICITY
30/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	PHOENIX MEDICAL PRACTICE	CORONERS SERVICE	SERVICES	744 CORONERS FEES
15/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	1020 OTHER PROFESSIONAL FEES
15/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ROTHERHAM HOSPITAL NHS FT	CORONERS SERVICE	SERVICES	19309.66 MORTUARY FEES
30/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ROTHERHAM HOSPITAL NHS FT	CORONERS SERVICE	SERVICES	19309.66 MORTUARY FEES
15/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ROYAL MAIL	BOROUGH ELECTIONS	COMMUNICATIONS AND COMPUTING	670.03 POSTAGE
15/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ROYAL MAIL	BOROUGH ELECTIONS	COMMUNICATIONS AND COMPUTING	624.19 POSTAGE
15/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD CITY COUNCIL	CORONERS SERVICE	SERVICES	294 MORTUARY FEES
30/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD TEACHING HOSPITALS NHS TRUST	CORONERS SERVICE	SERVICES	4999.2 OTHER SERVICES
31/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	THOMSON REUTERS	LEGAL - CHILD CARE	EQUIPMENT/FURNITURE/MATERIALS	1022.2 MATERIALS
23/10/2013 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	TMP (UK) LIMITED	LEGAL COMMERCIAL & PROPERTY *	INDIRECT EMPLOYEE EXPENSES *	1816.13 STAFF ADVERTISEMENTS
16/10/2013 FINANCE & CORPORATE SERVICES 21/10/2013 FINANCE & CORPORATE SERVICES		HUMAN RESOURCES	BIRCHALLS LIMITED	CARITAL RECORDANANT OF	INITANICIDI E ACCETE	508.04 *
21/10/2013 FINANCE & CORPORATE SERVICES 21/10/2013 FINANCE & CORPORATE SERVICES		*	MOUCHEL MANAGEMENT CONSULTING LTD MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF	INTANGIBLE ASSETS INTANGIBLE ASSETS	66692.94 INTANGIBLE ASSETS 44021.74 INTANGIBLE ASSETS
E1/10/2013 THANKE & CONFORMIE SERVICES				S. I TAL I NOGRAMINE OF		

21/10/2013 FINANCE & CORPORATE SERVICES		*	MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF	ACQUISITION	178502.6 PLANT MACHINERY & EQUIPMENT
17/10/2013 FINANCE & CORPORATE SERVICES		*	VODAFONE LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	15240 PLANT MACHINERY & EQUIPMENT
21/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRADFORD METROPOLITAN DISTRICT COUN	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	478.8 CONVERT & RENO DWELLINGS DMBC
21/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRADFORD METROPOLITAN DISTRICT COUN	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	582 CONVERT & RENO DWELLINGS DMBC
21/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRADFORD METROPOLITAN DISTRICT COUN	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	582 CONVERT & RENO DWELLINGS DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	7350.52 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	199674.08 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	215754.82 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	138845.21 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	39528.37 CONVERT & RENO DWELLINGS DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	27423.78 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	7350.52 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	199674.08 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	215754.82 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	27423.78 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	138845.21 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	39528.37 CONVERT & RENO DWELLINGS DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BSS GROUP PLC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1752.67 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BSS GROUP PLC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	406.39 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	BSS GROUP PLC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	844.19 CONV & RENO DWELLINGS NON DMBC
17/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CIVICA UK LTD	CAPITAL PROGRAMME HRA	ACQUISITION	2220 PLANT MACHINERY & EQUIPMENT
17/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CIVICA UK LTD	CAPITAL PROGRAMME HRA	ACQUISITION	18000 PLANT MACHINERY & EQUIPMENT
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CIVICA UK LTD	CAPITAL PROGRAMME HRA	ACQUISITION	7032 PLANT MACHINERY & EQUIPMENT
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CIVICA UK LTD	CAPITAL PROGRAMME HRA	ACQUISITION	10200 PLANT MACHINERY & EQUIPMENT
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CIVICA UK LTD	CAPITAL PROGRAMME HRA	ACQUISITION	10200 PLANT MACHINERY & EQUIPMENT
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1140 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	630 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1260 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	•	CORDTADE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	•	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	936 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	•	CORDTADE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC 4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES 31/10/2013 HOUSING SERVICES	HOUSING SERVICES HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES 31/10/2013 HOUSING SERVICES	HOUSING SERVICES		CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES 31/10/2013 HOUSING SERVICES	HOUSING SERVICES HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DIMBC
31/10/2013 HOUSING SERVICES 31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTALE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	690 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	726 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	960 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	720 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3900 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	900 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONV & RENO DWELLINGS NON DMBC
31/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONV & RENO DWELLINGS NON DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	DUNBAR BOARDMAN	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2800.82 CONVERT & RENO DWELLINGS DMBC
08/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ECUS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1909.68 CONV & RENO DWELLINGS NON DMBC
08/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ECUS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1909.68 CONV & RENO DWELLINGS NON DMBC
08/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ECUS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1909.68 CONV & RENO DWELLINGS NON DMBC
08/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ECUS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1909.68 CONV & RENO DWELLINGS NON DMBC
08/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ECUS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1909.68 CONV & RENO DWELLINGS NON DMBC
17/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1161.6 CONV & RENO DWELLINGS NON DMBC
17/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	696 CONVERT & RENO DWELLINGS DMBC
17/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	792 CONV & RENO DWELLINGS NON DMBC
17/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	528 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	422.74 CONVERT & RENO DWELLINGS DMBC
03/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1085 CONV & RENO DWELLINGS NON DMBC
03/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	785 CONVERT & RENO DWELLINGS DMBC
03/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1285 CONV & RENO DWELLINGS NON DMBC
03/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1325 CONV & RENO DWELLINGS NON DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	999 CONVERT & RENO DWELLINGS DMBC
03/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	F NORMAN & SONS (DONCASTER) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	9771.61 CONVERT & RENO DWELLINGS DMBC

03/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	G B H UTILITIES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3252 CONVERT & RENO DWELLINGS DMBC
22/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	G B H UTILITIES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3252 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	HAGUE PLANT LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1378.08 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	HAGUE PLANT LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1162.08 CONVERT & RENO DWELLINGS DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	HANDICARE LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1454 CONVERT & RENO DWELLINGS DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	77621.22 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	211566.4 CONV & RENO DWELLINGS NON DMBC
	HOUSING SERVICES	*			CONVERSION & RENOVATION	
15/10/2013 HOUSING SERVICES			HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA		176237.81 CONV & RENO DWELLINGS NON DMBC
15/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	280845.64 CONV & RENO DWELLINGS NON DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	LOVELL PARTNERSHIPS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	124043.48 CONVERT & RENO DWELLINGS DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	OBAM LIFT SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	540 CONVERT & RENO DWELLINGS DMBC
21/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	OMFAX SYSTEMS LTD	CAPITAL PROGRAMME HRA	ACQUISITION	960 PLANT MACHINERY & EQUIPMENT
18/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	REDACTED PERSONAL DATA	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	8000 CONVERT & RENO DWELLINGS DMBC
14/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	360 CONV & RENO DWELLINGS NON DMBC
14/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	360 CONV & RENO DWELLINGS NON DMBC
14/10/2013 HOUSING SERVICES	HOUSING SERVICES		RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	360 CONV & RENO DWELLINGS NON DMBC
14/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	360 CONV & RENO DWELLINGS NON DMBC
14/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	360 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	520.06 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	520.06 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	520.06 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	520.06 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	520.06 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIXONWAY KITCHENS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	6572.5 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIXONWAY KITCHENS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3092.3 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	RIXONWAY KITCHENS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	385.87 CONV & RENO DWELLINGS NON DMBC
03/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	SITEXORBIS LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	271.49 CONVERT & RENO DWELLINGS DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	720 CONVERT & RENO DWELLINGS DMBC
08/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERRY GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	780 CONVERT & RENO DWELLINGS DMBC
17/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	384 CONV & RENO DWELLINGS NON DMBC
17/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	552 CONV & RENO DWELLINGS NON DMBC
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21/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	696 CONVERT & RENO DWELLINGS DMBC
21/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	264 CONVERT & RENO DWELLINGS DMBC
21/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	264 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	9432 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	5448 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	504 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	264 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES		TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	264 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	528 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	264 CONVERT & RENO DWELLINGS DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	VPS (UK) LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3188.88 CONVERT & RENO DWELLINGS DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	VPS (UK) LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1043.4 CONV & RENO DWELLINGS NON DMBC
24/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	VPS (UK) LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	597 CONVERT & RENO DWELLINGS DMBC
14/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	WRIGHT REMOVALS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	312 CONVERT & RENO DWELLINGS DMBC
23/10/2013 HOUSING SERVICES	HOUSING SERVICES	*	YORKSHIRE WATER SERVICES LTD	CAPITAL PROGRAMME HRA	ACQUISITION	530.28 ACQUISITION OF DWELLINGS
	HOUSING SERVICES					
22/10/2013 HOUSING SERVICES		HOUSING SERVICES (HRA)	DICKINSON WOOD SOLICITORS	HOUSING REVENUE SUMMARY	OTHER OPERATING EXPENDITURE	5600 (GAINS)/LOSSES ON NCA DISPOSAL
16/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	AGE UK DONCASTER	PA ADULTS WW	VOLUNTARY ASSOCIATIONS	4138.56 VOLUNTARY ASSOCIATIONS
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	AMP HEALTHCARE LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	611.95 OTHER SERVICES
22/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ASDA STORES LIMITED	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	567.55 MATERIALS
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	552 MATERIALS
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1029.15 MATERIALS
22/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	572.8 MATERIALS
22/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1028.92 MATERIALS
21/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	438.2 MATERIALS
24/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	252.92 MATERIALS
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	CO-OPERATIVE PHARMACY	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	868.84 MATERIALS
22/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	CO-OPERATIVE PHARMACY	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	254.87 MATERIALS
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	CSPC	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1114.09 MATERIALS
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	CSPC	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1122.79 MATERIALS
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	521.58 MATERIALS
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	510.24 MATERIALS
28/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DONCASTER & BASSETLAW HOSPITAL	SH CONTRACEPTION 5-19 MHW	SERVICES SERVICES	10324.7 OTHER SERVICES
28/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DONCASTER & BASSETLAW HOSPITAL	SH TESTING AND TREATMENT LW SH	EQUIPMENT/FURNITURE/MATERIALS	92922.3 MATERIALS
28/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DONCASTER & BASSETLAW HOSPITAL	SH TESTING AND TREATMENT LW SH	EQUIPMENT/FURNITURE/MATERIALS	1161.9 MATERIALS
28/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	MHW NUTRITION LW	SERVICES	17500 OTHER SERVICES
28/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	OW MANAGEMENT (ADULTS)	SERVICES	6250 OTHER SERVICES
28/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	PA ADULTS LW	SERVICES	1250 OTHER SERVICES
28/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	OW MANAGEMENT (ADULTS)	SERVICES	35029 OTHER SERVICES
21/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DONCASTER CONFERENCES, CATERERING &	DRUG MISUSE DRUG TREATMENT	SERVICES	4200 OTHER SERVICES
25/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DONCASTER CONFERENCES, CATERERING & DONCASTER ROVERS F.C.	DRUG MISUSE DRUG TREATMENT	SERVICES	417.49 OTHER SERVICES
15/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DONCASTER WEST DEVELOPMENT TRUST	DRUG MISUSE DRUG TREATMENT	VOLUNTARY ASSOCIATIONS	28890 VOLUNTARY ASSOCIATIONS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR J S GRIMWOOD	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	430.21 MATERIALS
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR M BOON	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	261.02 MATERIALS
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DR M BOON	STOP SMOKING SERVICES 0-5 S&T	SERVICES	539.37 OTHER SERVICES

24/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR M C COLEMAN	DRUG MISUSE DRUG TREATMENT	SERVICES	1348.49 OTHER SERVICES
29/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR MCKENNA & PARTNERS	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	468.84 MATERIALS
29/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR MCKENNA & PARTNERS	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	300.82 MATERIALS
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR P KIRUPANANTHAM & PARTNERS	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	276.86 MATERIALS
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR RK NAYAR	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	253.1 MATERIALS
22/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR RK NAYAR	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	253.1 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DR RK NAYAR	STOP SMOKING SERVICES 0-5 S&T	SERVICES	466.74 OTHER SERVICES
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR S ARIF	DRUG MISUSE DRUG TREATMENT	SERVICES	2074.6 OTHER SERVICES
22/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR V V SASTRY	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	1418.92 MATERIALS
24/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR WENDY BARKER	DRUG MISUSE DRUG TREATMENT	SERVICES	3111.9 OTHER SERVICES
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DRS S L PHILLIPS DR R HARDING	STOP SMOKING SERVICES 0-5 S&T	SERVICES	497.86 OTHER SERVICES
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DRS S L PHILLIPS DR R HARDING	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	282.34 MATERIALS
15/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DRUGTRAIN LTD	DRUG MISUSE DRUG TREATMENT	VOLUNTARY ASSOCIATIONS	1932.36 VOLUNTARY ASSOCIATIONS
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DUNSVILLE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	281.36 MATERIALS
22/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	GORGEMEAD LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	331.36 MATERIALS
02/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	553.77 MATERIALS
02/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	903.42 MATERIALS
02/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	325.8 MATERIALS
03/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	340.2 MATERIALS
03/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	421.47 MATERIALS
03/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	334.53 MATERIALS
03/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	319.41 MATERIALS
03/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	385.56 MATERIALS
03/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	363 MATERIALS
04/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	H I WELDRICK LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	269.67 OTHER SERVICES
04/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	372.33 MATERIALS
04/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	464.94 MATERIALS
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	291.06 MATERIALS
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	330.75 MATERIALS
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	340.2 MATERIALS
21/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	432.81 MATERIALS
22/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	759.49 MATERIALS
24/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	H I WELDRICK LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	630.51 OTHER SERVICES
24/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	H I WELDRICK LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	258.62 OTHER SERVICES
25/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	H I WELDRICK LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	255.76 OTHER SERVICES
25/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	H I WELDRICK LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	352.59 OTHER SERVICES
25/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	H I WELDRICK LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	345.21 OTHER SERVICES
29/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	500.85 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	374.22 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	289.17 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	421.47 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	302.4 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	370.44 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	487.62 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	345.87 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	266.49 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	687.96 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	325.56 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	338.31 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	374.22 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	347.76 MATERIALS
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	HUMAN	DRUG MISUSE DRUG TREATMENT	SERVICES	600 OTHER SERVICES
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	SERVICES	262.4 EXAM FEES
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	545.87 MATERIALS
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	609.69 MATERIALS
29/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	863.53 MATERIALS
29/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	827.93 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	SERVICES	1069.93 EXAM FEES
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	J M MCGILL LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	521.86 OTHER SERVICES
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	J M MCGILL LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	934.51 OTHER SERVICES
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	KAYS MEDICAL	LA ROLF IN HEALTH PROTECTION	INDIRECT EMPLOYEE EXPENSES	529.2 STAFF DEVELOPMENT AND TRAINING
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	KINGTHORNE GROUP PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	399.5 MATERIALS
21/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LAKESIDE PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	302.96 MATERIALS
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	LAKESIDE PRACTICE	STOP SMOKING SERVICES 0-5 S&T	SERVICES	539.36 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LEGER THERAPY SERVICES LTD	SH ADV PREVENTION & PROMOTION	SERVICES	10646.84 OTHER SERVICES
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	SERVICES	5705.04 OTHER SERVICES
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	5819.73 MATERIALS
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	NEWCASTLE UPON TYNE HOSPITAL NHS	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	275.52 MATERIALS
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	NHS BUSINESS SERVICES AUTHORITY	DRUG MISUSE DRUG TREATMENT	SERVICES	80799 OTHER SERVICES
					SERVICES	
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	NHS BUSINESS SERVICES AUTHORITY	DRUG MISUSE DRUG TREATMENT		83488.81 OTHER SERVICES
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	COMMISSIONING COMMISSIONING	PENNINE PRODUCTS PETERSGATE MEDICAL CENTRE	DRUG MISUSE DRUG TREATMENT	SERVICES	756 OTHER SERVICES 564.68 MATERIALS
14/10/2013 PUBLIC HEALTH 14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	WELL PROGRAMMES	QUINTILES COMMERCIAL UK LIMITED	SH CONTRACEPTION 5-19 MHW NHS HEALTH CHECKS	EQUIPMENT/FURNITURE/MATERIALS SERVICES	564.68 MATERIALS 51619.2 OTHER SERVICES
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	QUINTILES COMMERCIAL UK LIMITED	NHS HEALTH CHECKS	SERVICES	51619.2 OTHER SERVICES
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	QUINTILES COMMERCIAL UK LIMITED	NHS HEALTH CHECKS	SERVICES	51619.2 OTHER SERVICES

20/40/2012 DUDUCHEALTH	PUBLIC HEALTH	COMMUNICCIONINIC	RASCALS CASTLES	DRUG MISUSE DRUG TREATMENT	FOLUDAMENT / SUDDICTURE / MARTERIAL S	300 MATERIALS
29/10/2013 PUBLIC HEALTH 14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS SERVICES	9000 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	STOP SMOKING SERVICES 0-5 SH	SERVICES	75160 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES	98487 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES SERVICES	24321 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	CHLD 5-19 SCH NRS DRUGS DROPIN		12506 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	CHLD 5-19 SCH NRS	IND UNITS WITHIN THE COUNCIL	91453 COUNCIL SERVICES CURRICULUM
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	NATIONAL CHILD MEASUREMENT	IND UNITS WITHIN THE COUNCIL	4690 COUNCIL SERVICES CURRICULUM
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	ALCL MISUSE COUNS / AWARENESS DRUG MISUSE DRUG TREATMENT	SERVICES SERVICES	29643 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT			291820 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUGS & ALCOHOL YOUTH SERIVCES	SERVICES	14421 SPECIAL FACILITIES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	66496 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	IND UNITS WITHIN THE COUNCIL	77712 COUNCIL SERVICES OTHER
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	RDASH FT	MH&W C SAFETY V PREV'TION ETC	SERVICES	4690 OTHER SERVICES
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	2508 OTHER SERVICES
15/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	REDACTED PERSONAL DATA	DRUG MISUSE DRUG TREATMENT	SERVICES	616 OTHER SERVICES
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	REDACTED PERSONAL DATA	DRUG MISUSE DRUG TREATMENT	SERVICES	650 OTHER SERVICES
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	REGENT SQUARE GROUP PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	607.48 MATERIALS
17/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	REMEDI	DRUG MISUSE DRUG TREATMENT	VOLUNTARY ASSOCIATIONS	15000 VOLUNTARY ASSOCIATIONS
25/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	REPUBLIC TECHNOLOGIES (UK) LIMITED	PUBLIC HEALTH ADVICE	SERVICES	412.27 ADVERTISING COSTS
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ROTHERHAM HOSPITAL NHS FT	CHLD 5-19 SCH NRS DRUGS DROPIN	EQUIPMENT/FURNITURE/MATERIALS	1150.88 MATERIALS
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ROTHERHAM HOSPITAL NHS FT	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	1978.08 MATERIALS
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ROTHERHAM HOSPITAL NHS FT	SH TSTIN/TREAT RTHM COM DENTAL	EQUIPMENT/FURNITURE/MATERIALS	4064.12 MATERIALS
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	SOUTH WEST YORKSHIRE PARTNERSHIP	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	1562.4 MATERIALS
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ST JOHNS GROUP PRACTCE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	266.4 MATERIALS
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ST VINCENTS PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	557.06 MATERIALS
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ST VINCENTS PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	669.72 MATERIALS
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	TFPL LTD	PUBLIC HEALTH ADVICE	INDIRECT EMPLOYEE EXPENSES	420 STAFF DEVELOPMENT AND TRAINING
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	THE BRUSH BUS LTD	MH&W GENERAL PREVENTION CORP	SERVICES	492 OTHER SERVICES
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	THE BURNS PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	668.14 MATERIALS
30/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	THE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	264.54 MATERIALS
21/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	THE ROSSINGTON PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	478.42 MATERIALS
18/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	THE SCOTT PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	751.14 MATERIALS
21/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	THE VILLAGE PRACTICE	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	323.42 MATERIALS
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	TICKHILL & COLLIERY MEDICAL PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	280.78 MATERIALS
23/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	WILFREDA BEEHIVE	DRUG MISUSE DRUG TREATMENT	SERVICES	594 OTHER SERVICES
14/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	YORK P LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	774.95 MATERIALS
31/10/2013 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	YORK TEACHING HOSPITALS NHS	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	421.89 MATERIALS
21/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS	EDEN LODGE CCU	ENERGY COSTS	890.31 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	EDEN LODGE CCU	ENERGY COSTS	1116.83 GAS
15/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	CONSTANT SECURITY SERVICES	EDEN LODGE CCU	SERVICES	9216 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	CONSTANT SECURITY SERVICES	EDEN LODGE CCU	SERVICES	8640 OTHER SERVICES
04/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	GRACE LANDSCAPES LIMITED	DECK MAINTENANCE RECHARGES	GROUNDS MAINTENANCE COSTS	2583.6 GROUNDS MAINTENANCE COSTS
24/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITEC BENTLEY	ENERGY COSTS	1897.01 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MEXBOROUGH OFFICE	ENERGY COSTS	944.26 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COLONNADES SERVICE CHARGE	ENERGY COSTS	2007.79 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COLONNADES SERVICE CHARGE	ENERGY COSTS	1281.2 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	LEISURE PARK MAINTENANCE	ENERGY COSTS	270.07 ELECTRICITY
28/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	WESTMORELAND WASTE RECYCLING LTD	COLONNADES SERVICE CHARGE	SERVICES	252.17 SKIPS
10/10/2013 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	DISPOSAL HOLDING COSTS	WATER SERVICES	695.77 WATER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	A J PROMOTIONS	INVEST IN DONCASTER - TOURISM	CUSTOMER AND CLIENT RECEIPTS	397.94 MISC CUSTOMER & CLIENT RECEIPT
15/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	A J PROMOTIONS	INVEST IN DONCASTER - TOURISM	SERVICES	2710.68 OTHER SERVICES
18/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	ADDLESHAW GODDARD	MAJOR PROJECTS TEAM	SERVICES	10594.7 OTHER PROFESSIONAL FEES
08/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	AGGREKO UK LTD	INVEST IN DONCASTER - TOURISM	SERVICES	3246.26 ADVERTISING COSTS
08/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	AGGREKO UK LTD	INVEST IN DONCASTER - TOURISM	SERVICES	682.5 ADVERTISING COSTS
22/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	AMY SMITH'S TOFFEE	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	257.76 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	AMY SMITH'S TOFFEE	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	257.76 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	ARDEN WINCH & CO LTD	PUBLIC CONVENIENCES - GENERAL	CLEANING AND DOMESTIC SUPPLIES	1467 CLEANING
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATINGCHENT FINCTIN	ARDEN WINCH & CO LTD	PUBLIC CONVENIENCES - GENERAL	CLEANING AND DOMESTIC SUPPLIES	2053.8 CLEANING
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	BAKEWELL SHOW	TOURIST INFORMATION CENTRE	CUSTOMER AND CLIENT RECEIPTS	266.4 MISC CUSTOMER & CLIENT RECEIPT
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BAPP INDUSTRIAL SUPPLIES LTD	OUTSIDE MARKET	CLEANING AND DOMESTIC SUPPLIES	315.86 CLEANING
31/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT. POLICY & IMPROVE	BARNSLEY METROPOLITAN BOROUGH COUNCIL	SERV IMP & POLICY MNGR (R&E)	GRANTS AND SUBSCRIPTIONS	41251.8 ORGANISATIONAL MEMBERSHIPS
28/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BENTO PROJECTS LTD	DONCASTER FACILITIES	SERVICES	1800 ADVERTISING COSTS
28/10/2013 REGENERATION & ENVIRONMENT 21/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATINALISATIN&CLIENT FINCTIN	BRITISH GAS TRADING LTD	WHOLESALE FRUIT & VEGETABLE	FNFRGY COSTS	524.38 FIFCTRICITY
24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATIN&CLIENT FINCTIN ASSET RATNALISATIN&CLIENT FINCTIN	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	WHOLESALE FRUIT & VEGETABLE WHOLESALE FRUIT & VEGETABLE	ENERGY COSTS ENERGY COSTS	524.38 ELECTRICITY 524.38 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT					ENERGY COSTS ENERGY COSTS	
24/10/2013 REGENERATION & ENVIRONMENT 21/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD BSI TRAINING	WHOLESALE FRUIT & VEGETABLE BUILD CONTROL TRADING ACCOUNT	SERVICES	544.26 ELECTRICITY
,,	DEVELOPMENT	Planning				969.6 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	C & B COMPANY	MARKET HALL & GENERAL	CLEANING AND DOMESTIC SUPPLIES	3869.9 CLEANING
29/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CAB TOURS LTD	TOURIST INFORMATION CENTRE	CUSTOMER AND CLIENT RECEIPTS	1362.25 MISC CUSTOMER & CLIENT RECEIPT
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	CASED	DONCASTER FACILITIES	SERVICES	600 ADVERTISING COSTS
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CREATIVE HITMAN AND CO	MARKETING TEAM	SERVICES	264 ADVERTISING COSTS
16/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	DAVID GOODFELLOW COACHES	INVEST IN DONCASTER - TOURISM	SERVICES	700 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	DIRECT TRAFFIC MANAGEMENT LTD	INVEST IN DONCASTER - TOURISM	SERVICES	264 ADVERTISING COSTS
08/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	DONCASTER CHAMBER OF COMMERCE	WSEP MARKETING	SERVICES	3360 ADVERTISING COSTS
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	DUMPALL WASTE MANAGEMENT LTD	OUTSIDE MARKET	SERVICES	2324.83 SKIPS

24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	DUMPALL WASTE MANAGEMENT LTD	OUTSIDE MARKET	SERVICES	2531.47 SKIPS
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	DUMPALL WASTE MANAGEMENT LTD	OUTSIDE MARKET	SERVICES	594 SKIPS
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	DUMPALL WASTE MANAGEMENT LTD	OUTSIDE MARKET	SERVICES	456 SKIPS
30/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	FOUNTAINS & FEATURES LTD	TOWN CENTRE TEAM	SERVICES	4971.6 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	GEORGE MUDFORD & SONS LTD	INVEST IN DONCASTER - TOURISM	SERVICES	720 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	GLASS PARK MILENNIUM TRUST	DONCASTER FARMERS MARKET	SERVICES	952 OTHER SERVICES
23/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	HANNAH REED	SERV IMP & POLICY MNGR (R&E)	SERVICES	1020 OTHER PROFESSIONAL FEES
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HARRISON EXTERNAL DISPLAY SYSTEMS	INVEST IN DONCASTER - TOURISM	SERVICES	4118.4 ADVERTISING COSTS
						600 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HERAS READYFENCE SERVICE	INVEST IN DONCASTER - TOURISM	SERVICES	
25/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	HIGH PEAK SCAFFOLDING LIMITED	SERV IMP & POLICY MNGR (R&E)	SERVICES	771.43 OTHER SERVICES
22/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	HULL CITY COUNCIL	BUILD CONTROL TRADING ACCOUNT	SERVICES	1000 ADVERTISING COSTS
23/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HUMAN	MARKETING TEAM	SERVICES	1296 ADVERTISING COSTS
23/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HUMAN	MARKETING TEAM	SERVICES	300 ADVERTISING COSTS
23/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HUMAN	MARKETING TEAM	SERVICES	1296 ADVERTISING COSTS
15/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	I LOVE DN	DONCASTER FACILITIES	SERVICES	998 ADVERTISING COSTS
30/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	INFO DISPLAY LTD	INVEST IN DONCASTER - TOURISM	SERVICES	568.26 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	INFO DISPLAY LTD	INVEST IN DONCASTER - TOURISM	SERVICES	598.5 OTHER SERVICES
	DEVELOPMENT	Planning	JOHN BARRETT		SERVICES	
31/10/2013 REGENERATION & ENVIRONMENT		*		DEVELOPMENT MANAGEMENT		3450 OTHER PROFESSIONAL FEES
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	LEGIO VIII AUGUSTA MGV	INVEST IN DONCASTER - TOURISM	SERVICES	1000 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	MAYFIELD BOOKS & GIFTS	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	527.31 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	MAYFIELD BOOKS & GIFTS	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	943.28 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	MUSIC IN THE ROUND	INVEST IN DONCASTER - TOURISM	SERVICES	2534.4 OTHER SERVICES
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	DONCASTER FACILITIES	ENERGY COSTS	1410.07 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	CORN EXCHANGE	ENERGY COSTS	852.13 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MARKET HALL & GENERAL	ENERGY COSTS	2602.93 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	DONCASTER FACILITIES	ENERGY COSTS	673.58 ELECTRICITY
	DEVELOPMENT	ASSET RATINALISATINGCLIENT FINCTIN	NPOWER LTD			
24/10/2013 REGENERATION & ENVIRONMENT				MARKET HALL & GENERAL	ENERGY COSTS	267.81 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COVERED & FISH MARKET	ENERGY COSTS	2782.8 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MARKET HALL & GENERAL	ENERGY COSTS	828.17 ELECTRICITY
16/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	PHS GROUP PLC	PUBLIC CONVENIENCES - GENERAL	SERVICES	574.96 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	PINZA LTD	INVEST IN DONCASTER - TOURISM	SERVICES	5088 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	PROSEC UK	INVEST IN DONCASTER - TOURISM	SERVICES	2457 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	PROSEC UK	INVEST IN DONCASTER - TOURISM	SERVICES	1300.32 ADVERTISING COSTS
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	PROSEC UK	INVEST IN DONCASTER - TOURISM	SERVICES	665.28 ADVERTISING COSTS
28/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	R A JUBB(SIGNS) LTD.	DONCASTER FACILITIES	SERVICES	13068 ADVERTISING COSTS
28/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	R A JUBB(SIGNS) LTD.	DONCASTER FACILITIES	SERVICES	5580 ADVERTISING COSTS
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	R L DEAR LTD	OUTSIDE MARKET	BUILDING REPAIRS/MAINTENANCE	489.6 COLLECTION OF REFUSE RECHARGE
14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	R L DEAR LTD	OUTSIDE MARKET	BUILDING REPAIRS/MAINTENANCE	489.6 COLLECTION OF REFUSE RECHARGE
28/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATINALISATING CLIENT FINCTIV	R L DEAR LTD	OUTSIDE MARKET	BUILDING REPAIRS/MAINTENANCE	489.6 COLLECTION OF REFUSE RECHARGE
28/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	R L DEAR LTD	OUTSIDE MARKET	BUILDING REPAIRS/MAINTENANCE	489.6 COLLECTION OF REFUSE RECHARGE
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning	R L DEAR LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning	R L DEAR LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS	R L DEAR LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN	R L DEAR LTD REDACTED PERSONAL DATA	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES SERVICES SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN Planning	R L DEAR LTD REDACTED PERSONAL DATA	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning	R L DEAR LTD REDACTED PERSONAL DATA	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER REFUSES 480 OTHER SERVICES 1500 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER REFUSES 480 OTHER SERVICES 1500 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning	R L DEAR LTD REDACTED PERSONAL DATA REJOINAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning Planning Planning Planning	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 480 OTHER PROFESSIONAL FEES 1500 OTHER SERVICES 1500 OTHER SERVICES 1500 OTHER SERVICES 1440 OTHER PROFESSIONAL FEES 1501 OTHER PROFESSIONAL FEES 1501 OTHER PROFESSIONAL FEES 1501 OTHER PROFESSIONAL FEES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning Planning Planning Planning	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER PROFESSIONAL FEES 1500 OTHER PROFESSIONAL FEES 1400 OTHER PROFESSIONAL FEES 440 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 5400 OTHER PROFESSIONAL FEES 3600 OTHER PROFESSIONAL FEES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHAUP LANNERY	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES 4440 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 5600 OTHER PROFESSIONAL FEES 5600 OTHER PROFESSIONAL FEES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning Planning Planning Planning Planning NVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHAUP ELANNERY THE GREEN TOILET CO	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 480 OTHER PROFESSIONAL FEES 480 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER SERVICES 1440 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 5690 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning Planning Planning Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning INVESTMENT & MAJOR PROJECTS Planning Planning INVESTMENT & MAJOR PROJECTS Planning	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD SHARPE	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 1500 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES 4440 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 690 OTHER PROFESSIONAL FEES 690 OTHER PROFESSIONAL FEES 690 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHARPE PRITCHARD SHAUD HANNERY THE GREEN TOILET CO TMP (UK) LIMITED TMP (UK) LIMITED	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES 3440 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 5400 OTHER PROFESSIONAL FEES 5600 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 1485 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATINALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATINALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning Planning Planning Planning Planning NEVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Plann	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD SHARPE	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES 4440 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 5400 OTHER PROFESSIONAL FEES 3600 OTHER SERVICES 1482 OTHER SERVICES 666.54 ADVERTISING COSTS 426.59 ADVERTISING COSTS
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	DEVELOPMENT	ASSET RATIVALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATIVALISATN&CLIENT FNCTN Planning	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE RRITCHARD SHARPE PRITCHARD SHARPE	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 6720 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2403.2 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES 4440 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 5440 OTHER PROFESSIONAL FEES 540 OTHER PROFESSIONAL FEES 540 OTHER PROFESSIONAL FEES 569 OTHER PROFESSIONAL FEES 666.54 ADVERTISING COSTS 426.59 ADVERTISING COSTS 1440 ADVERTISING COSTS 1440 ADVERTISING COSTS 1479.04 MATERIALS
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATINALISATN&CLIENT FNCTN Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATINALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning Planning Planning Planning Planning NEVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Plann	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD SHARPE	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES 4440 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 5400 OTHER PROFESSIONAL FEES 3600 OTHER SERVICES 1482 OTHER SERVICES 666.54 ADVERTISING COSTS 426.59 ADVERTISING COSTS
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28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRO	DEVELOPMENT	ASSET RATINALISATN&CLIENT FNCTN Planning Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATINALISATN&CLIENT FNCTN Planning P	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD VIKING WAKEFIELD METROPOULTAN DISTRICT COUNCIL WELCOME TO YORKSHIRE YA RAQS YORKSHIRE WATER PLC YORKSHIRE WATER PLC	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM TOURIST INFORMATION CENTRE SERV IMP & POLICY MINGR (R&E) SERV IMP & POLICY MINGR (R&E) BUILD CONTROL TRADING ACCOUNT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM UNITED SERV IMP & POLICY MINGR (R&E) BUILD CONTROL TRADING ACCOUNT INVEST IN DONCASTER - TOURISM WHOLESALE FRUIT & VEGETABLE NEW MARKET HALL MEXBOROUGH MARKET HALL MEXBOROUGH MARKET HALL MEXBOROUGH	BUILDING REPAIRS/MAINTENANCE SERVICES UNTOMBR AND CLIENT RECEIPTS SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 400 OTHER SERVICES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 480 OTHER PROFESSIONAL FEES 480 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES 440 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 510 OTHER PROFESSIONAL FEES 690 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 475.9 ADVERTISING COSTS 1440 ADVERTISING COSTS 1479.04 MATERIALS 4800 OTHER PROFESSIONAL FEES 900 MISC CUSTOMER & CUENT RECEIPT 3600 ADVERTISING COSTS 500 OTHER SERVICES 911.69 WATER SERVICES 911.69 WATER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRO	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN Planning SKILLS, ENT, POLICY & IMPROVE INVESTMENT & MAJOR PROJECTS SKILLS, ENT, POLICY & IMPROVE SKILLS, ENT, POLICY & IMPR	R L DEAR LTD REDACTED PERSONAL DATA REDIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD SHARPE PRIT	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM TOURLEST INFORMATION CENTRE SERV IMP & POLICY MINGR (R&E) SERV IMP & POLICY MINGR (RE) SERV IMP & POLICY MINGR (R	BUILDING REPAIRS/MAINTENANCE SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER SERVICES 1500 OTHER SERVICES 1500 OTHER SERVICES 151928 OTHER PROFESSIONAL FEES 3600 OTHER PROFESSIONAL FEES 3600 OTHER PROFESSIONAL FEES 3600 OTHER PROFESSIONAL FEES 4440 OTHER PROFESSIONAL FEES 690 OTHER PROFESSIONAL FEES 690 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 1490.4 DAVERTISING COSTS 1490.4 DAVERTISING COSTS 1490.4 DAVERTISING COSTS 1490.0 OTHER PROFESSIONAL FEES 900 MISC CUSTOMER & CUENT RECEIPT 360 ADVERTISING COSTS 500 OTHER SERVICES 911.69 WATER SERVICES 911.69 WATER SERVICES 911.69 WATER SERVICES 1428.36 WATER SERVICES 1428.36 WATER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRO	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning Planning Planning Planning Planning SINVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning SIKLLS, ENT, POLICY & IMPROVE INVESTMENT & MAJOR PROJECTS SIKLLS, ENT, POLICY & IMPROVE SIKLLS, ENT, POLICY &	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD VINING WAKEFIELD METROPOLITAN DISTRICT COUNCIL WELCOME TO YORKSHIRE YA RAQS YORKSHIRE WATER PLC YORKSHIRE WATER PLC YORKSHIRE WATER PLC ZURICH MUNICIPAL MANAGEMENT SERVICES CLICK TRAVEL LTD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT SEPR IMP & POLICY MNGR (R&E) SERV IMP & POLICY MNGR (R&E) BUILD CONTROL TRADING ACCOUNT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM WHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & MERBOROUGH MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM DIRECTOR OF REGER & ENVIRO	BUILDING REPAIRS/MAINTENANCE SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES SERVICES WATER SERVICES WATER SERVICES WATER SERVICES SERVICES SERVICES WATER SERVICES WATER SERVICES	189.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER SERVICES 1500 OTHER SERVICES 1500 OTHER PROFESSIONAL FEES 440 OTHER PROFESSIONAL FEES 540 OTHER PROFESSIONAL FEES 540 OTHER PROFESSIONAL FEES 690 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 246.59 ADVERTISING COSTS 2479.04 MATERIALS 24800 OTHER PROFESSIONAL FEES 3600
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28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRO	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning Planning Planning Planning Planning SINVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning Planning Planning SIKLLS, ENT, POLICY & IMPROVE INVESTMENT & MAJOR PROJECTS SIKLLS, ENT, POLICY & IMPROVE SIKLLS, ENT, POLICY &	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD VINING WAKEFIELD METROPOLITAN DISTRICT COUNCIL WELCOME TO YORKSHIRE YA RAQS YORKSHIRE WATER PLC YORKSHIRE WATER PLC ZURICH MUNICIPAL MANAGEMENT SERVICES CLICK TRAVEL LTD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT SEPR IMP & POLICY MNGR (R&E) SERV IMP & POLICY MNGR (R&E) BUILD CONTROL TRADING ACCOUNT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM WHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM MHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & MERBOROUGH MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM DIRECTOR OF REGER & ENVIRO	BUILDING REPAIRS/MAINTENANCE SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES SERVICES WATER SERVICES WATER SERVICES WATER SERVICES SERVICES SERVICES WATER SERVICES WATER SERVICES	189.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER SERVICES 1500 OTHER SERVICES 1500 OTHER PROFESSIONAL FEES 440 OTHER PROFESSIONAL FEES 540 OTHER PROFESSIONAL FEES 540 OTHER PROFESSIONAL FEES 690 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 246.59 ADVERTISING COSTS 2479.04 MATERIALS 24800 OTHER PROFESSIONAL FEES 3600
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28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRO	DEVELOPMENT DEVELO	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN Planning Pla	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM WHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM WHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM DIRECTOR OF REGEN & ENVIRO HORTICULTURE-NORTH & WEST HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	BUILDING REPAIRS/MAINTENANCE SERVICES S	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER SERVICES 1500 OTHER SERVICES 1500 OTHER PROFESSIONAL FEES 2500 OTHER PROFESSIONAL FEES 2500 OTHER PROFESSIONAL FEES 2500 OTHER PROFESSIONAL FEES 2500 OTHER SERVICES 2500 OTHER PROFESSIONAL FEES 2500 OTHER SERVICES 2500
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRO	DEVELOPMENT DEVELO	ASSET RATINALISATN&CLIENT FNCTN Planning Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATINALISATN&CLIENT FNCTN Planning Planning INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS Planning INVESTMENT & MAJOR PROJECTS SKILLS, ENT, POLICY & IMPROVE Planning INVESTMENT & MAJOR PROJECTS ASSET RATINALISATNACLIENT FNCTN ASSET RATINALISATNACLIENT FNCTN ASSET RATINALISATNACLIENT FNCTN INVESTMENT & MAJOR PROJECTS DIRECTOR OF REGEN & ENVIRONMNT HIGHWAYS AND STREETSCENE	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM TOURIST INFORMATION CENTRE SERV IMP & POLICY MINGR (R&E) BUILD CONTROL TRADING ACCOUNT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM WHOLESALE FRUIT & VEGETABLE NEW MARKET HALL MERBOROUGH MORTICULTURE-NORTH & WEST HIGHWAYS DLO RECHARGE	BUILDING REPAIRS/MAINTENANCE SERVICES WATER SERVICES SERVICES UDIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	489.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES 3400 OTHER PROFESSIONAL FEES 3600 OTHER PROFESSIONAL FEES 3600 OTHER PROFESSIONAL FEES 482 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 1482 OTHER SERVICES 246.59 ADVERTISING COSTS 2479.04 MATERIALS 24800 OTHER PROFESSIONAL FEES 3600 OTHER SERVICES 361.69 WATER SERVICES 361.69 WATER SERVICES 362.60 WATER SERVICES 363.60 WATER SERVICES 364.60 WATER SERVICES 364.60 WATER SERVICES 365.60 WATER SERVICES 366.60 WATER SERVICES 366.60 WATER SERVICES 367.61 WATER SERVICES 367.61 WATER SERVICES 368.61 WATER SERVICES 369.62 WATER SERVICES 369.62 WATER SERVICES 361.69 WATER SERVICES 362.60 WATER SERVICES 363.60 WATER SERVICES 364.60 WATER SERVICES 365.60 WATER SERVI
28/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRO	DEVELOPMENT DEVELO	ASSET RATNALISATN&CLIENT FNCTN Planning Planning Planning Planning INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN Planning Pla	R L DEAR LTD REDACTED PERSONAL DATA REGIONAL MAGAZINE CO LTD ROMAN TOURS LTD SHARPE PRITCHARD	OUTSIDE MARKET DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM DONCASTER FACILITIES DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM INVEST IN DONCASTER - TOURISM DEVELOPMENT MANAGEMENT INVEST IN DONCASTER - TOURISM WHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM WHOLESALE FRUIT & VEGETABLE NEW MARKET HALL & GENERAL INVEST IN DONCASTER - TOURISM DIRECTOR OF REGEN & ENVIRO HORTICULTURE-NORTH & WEST HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	BUILDING REPAIRS/MAINTENANCE SERVICES S	189.6 COLLECTION OF REFUSE RECHARGE 1800 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2413.2 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 250 ADVERTISING COSTS 5400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER PROFESSIONAL FEES 2400 OTHER SERVICES 1500 OTHER SERVICES 11928 OTHER PROFESSIONAL FEES 2400 OTHER SERVICES 2400 OTHER SERVICES 2400 OTHER SERVICES 2400 OTHER SERVICES 2400 OTHER PROFESSIONAL FEES 2500 MADVERTISING COSTS 2500 OTHER PROFESSIONAL FEES 2500 MADVERTISING COSTS 2500 OTHER SERVICES 251.69 WATER SERVICES 252.69 MATERIALS 253.09 MATERIALS 253.09 MATERIALS 253.09 MATERIALS 253.09 MATERIALS 253.09 MATERIALS

40/40/2042 DECEMENTION & ENVIRONMENT	FAR (IDONIA FAIT	LUCLUMANC AND CERETCOINE	ALBUA DADVING LTD	DARWING ACCOUNT	INDIDECT ENDLOYEE EVOENCES	2006 A STAFF DEVELOPMENT AND TRAINING
18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ALPHA PARKING LTD	PARKING ACCOUNT	INDIRECT EMPLOYEE EXPENSES	2996.4 STAFF DEVELOPMENT AND TRAINING
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ALTO BOLLARDS (UK) LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1056 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ALTO BOLLARDS (UK) LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	372 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ALTO BOLLARDS (UK) LTD	HIGHWAYS DLO RECHARGE	SERVICES	2100 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	501.6 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	666 CONTRACT HIRE
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ARENA GROUP LIMITED	RESOURCE RECOVERY CLIENT	*	638.47 *
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ASH HIRE & SALES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	480 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	ASH HIRE & SALES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	348 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT		AUTO ITEMS	ROAD SAFFTY	SERVICES	
- , ,		TRANSPORT AND ACCESSIBILITY				540 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	AUTO ITEMS	ROAD SAFETY	SERVICES	740 OTHER SERVICES
21/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	B D SLEATH	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1080 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BANNER BUSINESS SUPPLIES LTD	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT/FURNITURE/MATERIALS	672 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BARCHAM TREES PLC	ARBORICULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	501.6 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.44 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	DIRECT LABOUR OVERHEAD HIGHWAY	BUILDING REPAIRS/MAINTENANCE	771.66 COMPENSATION-PREMISES RELATED
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	DIRECT LABOUR OVERHEAD HIGHWAY	BUILDING REPAIRS/MAINTENANCE	1672.68 COMPENSATION-PREMISES RELATED
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	DIRECT LABOUR OVERHEAD HIGHWAY	BUILDING REPAIRS/MAINTENANCE	740.22 COMPENSATION-PREMISES RELATED
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	DIRECT LABOUR OVERHEAD HIGHWAY	BUILDING REPAIRS/MAINTENANCE	1513.02 COMPENSATION-PREMISES RELATED
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	DIRECT LABOUR OVERHEAD HIGHWAY	BUILDING REPAIRS/MAINTENANCE	806.76 COMPENSATION-PREMISES RELATED
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	274.36 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.44 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.44 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	514.44 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	368.16 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.44 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.56 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	685.92 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	256.08 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION	BATCHMIX LIMITED BELL BRUSH	HIGHWAYS DLO RECHARGE RAPID RESPONSE TEAM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	256.08 MATERIALS 431.64 EQUIPMENT
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	BELL BRUSH	RAPID RESPONSE TEAM	EQUIPMENT/FURNITURE/MATERIALS	431.64 EQUIPMENT
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	BELL BRUSH BOB WILD GRASS MACHINERY LTD BRITISH GAS TRADING LTD	RAPID RESPONSE TEAM HORTICULTURE-SOUTH & EAST TOWNFIELDS PAVILION	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	431.64 EQUIPMENT 545.66 EQUIPMENT 656.33 GAS
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE TRANSPORT AND ACCESSIBILITY	BELL BRUSH BOB WILD GRASS MACHINERY LTD BRITISH GAS TRADING LTD BRITISH TELECOM	RAPID RESPONSE TEAM HORTICULTURE-SOUTH & EAST TOWNFIELDS PAVILION REMOTE MONITORING SYSTEM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS	431.64 EQUIPMENT 545.66 EQUIPMENT 656.33 GAS 1667-92 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY	BELL BRUSH BOB WILD GRASS MACHINERY LTD BRITISH GAS TRADING LTD BRITISH TELECOM BRITISH TELECOM	RAPID RESPONSE TEAM HORTICULTURE-SOUTH & EAST TOWNFIELDS PAVILION REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS SERVICES SERVICES	431.64 EQUIPMENT 545.66 EQUIPMENT 656.33 GAS 1667.92 OTHER SERVICES 3427.08 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY	BELL BRUSH BOB WILD GRASS MACHINERY LTD BRITISH GAS TRADING LTD BRITISH TELECOM BRITISH TELECOM BRITISH TELECOM	RAPID RESPONSE TEAM HORTICULTURE-SQUTH & EAST TOWNFIELDS PAVILION REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS SERVICES SERVICES SERVICES	431.64 EQUIPMENT 545.65 EQUIPMENT 566.33 GAS 1667.92 OTHER SERVICES 3427.08 OTHER SERVICES 3427.08 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY	BELL BRUSH BOB WILD GRASS MACHINERY LTD BRITISH GAS TRADING LTD BRITISH TELECOM BRITISH TELECOM BRITISH TELECOM BRITISH TELECOMBRITISH TELECOMBRITISH TELECOMBRITISH TELECOMBRITISH TELECOMBRITISH TELECOMBRITISH TELECOMBRI	RAPID RESPONSE TEAM HORTICULTURE-SOUTH & EAST TOWNFIELDS PAVILION REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM DONCASTERITS (LSTF)	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS SERVICES SERVICES SERVICES SERVICES SERVICES	431.64 EQUIPMENT 545.66 EQUIPMENT 656.33 GAS 1667.92 OTHER SERVICES 3427.08 OTHER SERVICES 2436.12 OTHER SERVICES 2436.12 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 30/10/2013 REGENERATION & ENVIRONMENT 30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY ENVIRONMENTAL PROTECTION	BELL BRUSH BOB WILD GRASS MACHINERY LTD BRITISH GAS TRADING LTD BRITISH TELECOM BRITISH TELECOM BRITISH TELECOM BRITISH TELECOM CONTROL OF THE CONTROL OF TH	RAPID RESPONSE TEAM HORTICULTURE-SOUTH & EAST TOWNFIELDS PAVILION REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM DONCASTERITS (LSTE) GENERAL PUBLIC HEALTH	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS SERVICES SERVICES SERVICES SERVICES BUILDING REPAIRS/MAINTENANCE	431.64 EQUIPMENT 545.66 EQUIPMENT 656.33 GAS 1667.92 OTHER SERVICES 3427.08 OTHER SERVICES 3427.08 OTHER SERVICES 2436.12 OTHER SERVICES 2766.74 BUILDING REPAIRS & MAINTENANCE
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 30/10/2013 REGENERATION & ENVIRONMENT 15/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STRETSCENE TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY ENVIRONMENTAL PROTECTION HIGHWAYS AND STRETSCENE	BELL BRUSH BOB WILD GRASS MACHINERY LTD BRITISH GAS TRADING LTD BRITISH TELECOM BRITISH TELECOM BRITISH TELECOM BRITISH TELECOM BRITISH TELECOMMUNICATIONS PLC C D POTTER & SONS LTD C H POWER TOOLS LTD	RAPID RESPONSE TEAM HORTICULTURE-SOUTH & EAST TOWNFIELDS PAVILION REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM DONCASTERTS (LSTE) GENERAL PUBLIC HEALTH HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS SERVICES SERVICES SERVICES SERVICES SERVICES SULLING REPAIRS/MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY	431.64 EQUIPMENT 545.65 EQUIPMENT 565.33 GAS 1667.92 OTHER SERVICES 3427.08 OTHER SERVICES 3427.08 OTHER SERVICES 2436.12 OTHER SERVICES 2436.12 OTHER SERVICES 236.67 BUILDING REPAIRS & MAINTENANCE 393.6 CLOTHES/UNIFORM/LAUNDRY
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 30/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	BELL BRUSH BOB WILD GRASS MACHINERY LTD BRITISH GAS TRADING LTD BRITISH TELECOM BRITISH TELECOM BRITISH TELECOM BRITISH TELECOM CONTROL OF THE CONTROL OF TH	RAPID RESPONSE TEAM HORTICULTURE-SOUTH & EAST TOWNFIELDS PAVILION REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM REMOTE MONITORING SYSTEM DONCASTERITS (LSTF) GENERAL PUBLIC HEALTH HORTICULTURE-NORTH & WEST ARBORICULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS SERVICES SERVICES SERVICES SERVICES BUILDING REPAIRS/MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY EQUIPMENT/FURNITURE/MATERIALS	431.64 EQUIPMENT 545.66 EQUIPMENT 656.33 GAS 1667.92 OTHER SERVICES 3427.08 OTHER SERVICES 2436.12 OTHER SERVICES 2436.12 OTHER SERVICES 2766.74 BUILDING REPAIRS & MAINTENANCE 393.6 CLOTHES/UNIFORM/LAUNDRY 315 EQUIPMENT
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16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE TRANSPORT AND ACCESSIBILITY ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCE	BELL BRUSH BOB WILD GRASS MACHINERY LTD BRITISH FAS TRADING LTD BRITISH TELECOM BRITISH TELECOM BRITISH TELECOM BRITISH TELECOMM BRITISH TELECOMM BRITISH TELECOMMUNICATIONS PLC C P POTTER & SONS LTD C H POWER TOOLS LTD C H POWER TOOLS LTD C U PHOSCO LIGHTING C CANON UK CENTURION SITE SERVICES LTD COMENSURA LTD CONSTANT SECURITY SERVICES CORAL PRODUCTS (MOULDINGS) LTD	RAPID RESPONSE TEAM HORTICULTURE-SOUTH & EAST TOWNFIELDS PAVILION REMOTE MONITORING SYSTEM DONCASTERITS (LSTF) GENERAL PUBLIC HEALTH HORTICULTURE-NORTH & WEST ARBORICULTURE-NORTH & WEST ARBORICULTURE & WOODLANDS ST.LIGHT-REPAIRS AND RENEWALS ST.LIGHT-REPAIRS AND RENEWALS ST.LIGHT-REPAIRS AND RENEWALS STLIGHT-REPAIRS AND RENEWALS STREET CLEANSING - CENTRAL STREET C	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SULDING REPAIRS/MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SULDING REPAIRS/MAINTENANCE CUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES DIRECT	431.64 EQUIPMENT 545.66 EQUIPMENT 545.66 EQUIPMENT 565.33 GAS 1667.92 OTHER SERVICES 3427.08 OTHER SERVICES 3427.08 OTHER SERVICES 2436.12 OTHER SERVICES 2436.12 OTHER SERVICES 2436.12 OTHER SERVICES 2436.12 OTHER SERVICES 393.6 CLOTHES/UNIFORM/LAUNDRY 315 EQUIPMENT 3534.02 OTHER SERVICES 8534.02 OTHER SERVICES 8534.02 OTHER SERVICES 608.4 MATERIALS 1296 STAFF DEVELOPMENT AND TRAINING 410 STAFF DEVELOPMENT AND TRAINING 450 STAFF DEVELOPMENT AND TRAINING 450 STAFF DEVELOPMENT AND TRAINING 451 STAFF DEVELOPMENT AND TRAINING 1008 STAFF DEVELOPMENT AND TRAINING 172.24 STAFF DEVELOPMENT AND TRAINING 172.25 MATERIALS 1177.01 MATERIALS 11580.69 AGENCY STAFF 1531.7 AGENCY STAFF 1531.7 AGENCY STAFF 1531.7 AGENCY STAFF 1530.68 AGENCY STAFF 1622.47 AGENCY STAFF 1620.47 AGENCY STAFF 1630.60 AGENCY STAFF

28/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	STREET LIGHTING CONTRACT	SERVICES	912 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	STREET LIGHTING CONTRACT	SERVICES	288 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	540 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	1736.68 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	66296.45 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	20032.15 OTHER SERVICES
18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	116430.24 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	300000 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	8208 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	DIRECT TRAFFIC MANAGEMENT LTD	MINOR TRAFFIC MANAGEMENT SERVS	SERVICES	780 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1026 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1710 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	405 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	675 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	468 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	720 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD			
14/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS SERVICES	498 MATERIALS 990 OTHER SERVICES
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14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	468 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1368 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	381.54 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	360 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	2100 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	1800 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	8376 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	2100 OTHER SERVICES
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	630 MATERIALS
23/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	408 OTHER SERVICES
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	468 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	360 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	300 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	660 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	468 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT		684 MATERIALS
					EQUIPMENT/FURNITURE/MATERIALS	
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	DJ CLEANING LTD	GENERAL PUBLIC HEALTH	BUILDING REPAIRS/MAINTENANCE	1440 BUILDING REPAIRS & MAINTENANCE
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DON VALLEY CYCLES	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	448.85 OTHER INDIRECT EMPLOYEE COSTS
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DON VALLEY CYCLES	BIKE TO WORK SCHEME	*	1000 *
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER ROTHERHAM & DISTRICT	DIRECT LABOUR OVERHEAD HIGHWAY	INDIRECT EMPLOYEE EXPENSES	2230 STAFF DEVELOPMENT AND TRAINING
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER ROTHERHAM & DISTRICT	DIRECT LABOUR OVERHEAD HIGHWAY	INDIRECT EMPLOYEE EXPENSES	1115 STAFF DEVELOPMENT AND TRAINING
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	SERVICES	276 SKIPS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	SERVICES	276 SKIPS
17/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	298.8 MATERIALS
17/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	298.8 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	334.8 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	E C SURFACING LTD	HIGHWAYS DLO RECHARGE	SERVICES	181385.14 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ENVIRO TECHNOLOGY SERVICES PLC	AIR POLLUTION	EQUIPMENT/FURNITURE/MATERIALS	4215 EQUIPMENT
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ENVIRONMENTAL SCIENTIFICS GROUP LTD	LAB TESTING	*	1848 *
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FCC RECYCLING (UK) LTD	HWRC-BANKWOOD LANE ROSSINGTON	CONTROL CODES	535.01 Conversion Dummy Only
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FCC RECYCLING (UK) LTD	HWRC-SPRINGWELL LANE BALBY	CONTROL CODES	929.78 Conversion Dummy Only
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FCC RECYCLING (UK) LTD	HWRC BOOTHAM LANE HATFIELD	CONTROL CODES	
16/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION		HWRC-DONCASTER ROAD ARMTHORPE	CONTROL CODES	459.66 Conversion Dummy Only
,,			FCC RECYCLING (UK) LTD			1989.48 Conversion Dummy Only
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FCC RECYCLING (UK) LTD	HWRC-CROOKHILL RD CONISBROUGH	CONTROL CODES	562.57 Conversion Dummy Only
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FCC RECYCLING (UK) LTD	HWRC-BENTLEY MOOR LN CARCROFT	CONTROL CODES	1223.74 Conversion Dummy Only
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	FLEET (LINE MARKERS) LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	298.74 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	FLEET (LINE MARKERS) LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	3552 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	FLOGAS LTD	SANDALL BEAT & COUNTRYSIDE	ENERGY COSTS	1207.71 GAS
14/10/2012 DECEMEDATION & ENVIRONMENT						
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	G4S CASH SOLUTIONS (UK) LTD	PARKING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	491.7 ALARMS & SECURITY SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	G4S CASH SOLUTIONS (UK) LTD GAP GROUP	PARKING ACCOUNT GRAVEDIGGERS	BUILDING REPAIRS/MAINTENANCE CONTRACT HIRE/ LEASES	491.7 ALARMS & SECURITY SERVICES 252 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	GRAVEDIGGERS	CONTRACT HIRE/ LEASES	252 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	GAP GROUP	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	252 CONTRACT HIRE 735.84 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GLASDON UK LTD	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 311.52 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GAP GROUP GLASDON UK LTD GNE CONTRACTING LTD	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 311.52 MATERIALS 4167.16 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 12/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GLASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 311.52 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 570 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJOR PROJECTS	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GLASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 615.52 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 1000 OTHER NEDIRECT EMPLOYEE COSTS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS HALFORDS	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME BIKE TO WORK SCHEME	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 311.52 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 570 OTHER SERVICES 1000 OTHER SERVICES 499.96 *
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS HALFORDS HALFORDS HALFORDS	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME BIKE TO WORK SCHEME TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES * CONTRACT HIRE/ LEASES	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 811.52 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 11000 OTHER SERVICES 1000 OTHER INDIRECT EMPLOYEE COSTS 499.6 * 1372.8 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GLASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS HALFORDS HALFORDS HALL PLANT HALL PLANT	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME BIKE TO WORK SCHEME TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES * CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 615.152 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 1100 OTHER SERVICES 1000 OTHER INDIRECT EMPLOYEE COSTS 499.96 * 1372.8 CONTRACT HIRE 804 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJIOR PROJECTS INVESTMENT & MAJIOR PROJECTS HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS HALFORDS HALL PLANT HALL PLANT HALL PLANT HALL PLANT HALL PLANT HALL PLANT HALS GROUP GROUP GROUP GROUP HALL PLANT HALL PLANT HALL PLANT HALL PLANT	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME BIKE TO WORK SCHEME TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES * CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 311.52 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 570 OTHER SERVICES 1000 OTHER INDIRECT EMPLOYEE COSTS 499.96 * 1372.8 CONTRACT HIRE 804 CONTRACT HIRE 358.08 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS HALFORDS HALFORDS HALL PLANT HALL PLANT HALN PLANT HANSON AGGREGATES HANSON AGGREGATES	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME BIKE TO WORK SCHEME TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES * CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 614 CONTRACT HIRE 31152 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 1000 OTHER SERVICES 1000 OTHER INDIRECT EMPLOYEE COSTS 499.96 * 1372.8 CONTRACT HIRE 804 CONTRACT HIRE 358.08 MATERIALS 358.08 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GLASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS HALFORDS HALFORDS HALFORDS HALL PLANT HANL PLANT HANL PLANT HANL PLANT HANSON AGGREGATES HANSON AGGREGATES	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME BIKE TO WORK SCHEME BIKE TO WORK SCHEME TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES * CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 615.152 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 1100 OTHER SERVICES 1000 OTHER INDIRECT EMPLOYEE COSTS 499.96 * 1372.8 CONTRACT HIRE 358.08 MATERIALS 358.08 MATERIALS 358.08 MATERIALS 252.36 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS HALFORDS HALF PLANT HALL PLANT HANSON AGGREGATES HANSON AGGREGATES HANSON AGGREGATES HANSON AGGREGATES HANSON AGGREGATES	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME BIKE TO WORK SCHEME TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES * CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 311.52 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 570 OTHER SERVICES 1000 OTHER INDIRECT EMPLOYEE COSTS 499.96 * 1372.8 CONTRACT HIRE 358.08 MATERIALS 358.08 MATERIALS 252.36 MATERIALS 252.36 MATERIALS 313.32 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS HALFORDS HALL PLANT HALL PLANT HALL PLANT HANSON AGGREGATES HANSON AGGREGATES HANSON AGGREGATES HANSON AGGREGATES	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME BIKE TO WORK SCHEME TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES * CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 624 CONTRACT HIRE 311.52 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 11408.38 OTHER SERVICES 1000 OTHER SERVICES 1000 OTHER INDIRECT EMPLOYEE COSTS 499.96 * 1372.8 CONTRACT HIRE 804 CONTRACT HIRE 358.08 MATERIALS 252.36 MATERIALS 358.08 MATERIALS 313.32 MATERIALS 358.08 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP GAP GROUP GAP GROUP GASDON UK LTD GNE CONTRACTING LTD GNE CONTRACTING LTD HABC HALFORDS HALFORDS HALF PLANT HALL PLANT HANSON AGGREGATES HANSON AGGREGATES HANSON AGGREGATES HANSON AGGREGATES HANSON AGGREGATES	GRAVEDIGGERS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE SAFETY AND FOOD EDUCATION BIKE TO WORK SCHEME BIKE TO WORK SCHEME TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES * CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	252 CONTRACT HIRE 735.84 CONTRACT HIRE 312 CONTRACT HIRE 624 CONTRACT HIRE 311.52 MATERIALS 4167.16 OTHER SERVICES 11408.38 OTHER SERVICES 570 OTHER SERVICES 1000 OTHER INDIRECT EMPLOYEE COSTS 499.96 * 1372.8 CONTRACT HIRE 358.08 MATERIALS 358.08 MATERIALS 252.36 MATERIALS 252.36 MATERIALS 313.32 MATERIALS

16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	252.36 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	FOUIPMENT/FURNITURE/MATERIALS	252.36 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	252.36 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	252.36 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	252.36 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	287.42 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HATHER PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	360 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	HIGHFIELD.CO.UK LTD	SAFETY AND FOOD EDUCATION	SERVICES	280 OTHER SERVICES
07/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HMCTS	PARKING ACCOUNT	SERVICES	5000 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HUMBER MERCHANTS LTD	DIRECT LABOUR OVERHEAD HIGHWAY	SERVICES	1704.76 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	IMTECH TRAFFIC & INFRA UK LIMITED	MINOR TRAFFIC MANAGEMENT SERVS	SERVICES	3174 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	468 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3236.04 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	602.11 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1453.54 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	10061.18 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	563.7 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	535.5 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JOBLING PURSER LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	437.22 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	JOHNSTON SWEEPERS LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	630 MATERIALS
		HIGHWAYS AND STREETSCENE	JOHNSTON SWEEPERS LTD	HORTICULTURE NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	480 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION	JOHNSTON SWEEPERS LTD LEE GARTH TOOLS LTD	HORTICULTURE-NORTH & WEST PLAY EQUIPMENT TEAM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	960 MATERIALS 540 EQUIPMENT
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LEE GARTH TOOLS LTD	DIRECT LABOUR OVERHEAD HIGHWAY	*	1343.33 *
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LEEDS COMMERCIAL LTD	HORTICULTURE-SOUTH & EAST	CONTRACT HIRE/ LEASES	840 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LIBERTY GUARD (UK) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	1821.6 CONTRACT HIRE
17/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LIBERTY GUARD (UK) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1825.2 CONTRACT HIRE
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	LIVERPOOL AIRPORT PLC	GENERAL PUBLIC HEALTH	SERVICES	300 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LONDONDERRY GARAGE LTD	STREET CLEANSING- NORTH & WEST	CONTRACT HIRE/ LEASES	2376 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MAINSTREAM FISHERIES LTD	SANDALL BEAT & COUNTRYSIDE	GROUNDS MAINTENANCE COSTS	600 GROUNDS MAINTENANCE COSTS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MARTIN J RICHARDSON	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	4555.44 EQUIPMENT
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MARTIN J RICHARDSON	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	1536 EQUIPMENT
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	MOTUS TRAFFIC LTD	TRAFFIC SIGNAL MAINTENANCE	SERVICES	672 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MOUCHEL LTD	HIGHWAYS DEVELOPMENT HPW	SERVICES	9305.63 CONSULTANCY FEES
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MOUCHEL LTD	HIGHWAYS DEVELOPMENT HPW	SERVICES	11364.35 CONSULTANCY FEES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MRM STREET FURNITURE LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	1392 MATERIALS
17/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1800 CONTRACT HIRE
17/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1800 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NAGELS (UK) LTD	PARKING ACCOUNT	GENERAL OFFICE EXPENSES	1231.2 PRINTING
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NATIONAL GRID GAS PLC	DIRECT LABOUR OVERHEAD HIGHWAY	BUILDING REPAIRS/MAINTENANCE	546.18 COMPENSATION-PREMISES RELATED
31/10/2013 REGENERATION & ENVIRONMENT						
	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NATIONAL GRID GAS PLC	DIRECT LABOUR OVERHEAD HIGHWAY	*	255.92 *
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	* SERVICES	1179.78 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY	BUILDING REPAIRS/MAINTENANCE	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES SERVICES SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 513.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 531.86 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 531.86 OTHER SERVICES 7472.08 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 553.18 OTHER SERVICES 7472.08 OTHER SERVICES 659.86 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 551.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 5531.86 OTHER SERVICES 7472.08 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 513.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 531.86 OTHER SERVICES 7472.08 OTHER SERVICES 659.86 OTHER SERVICES 371.22 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 531.86 OTHER SERVICES 7472.08 OTHER SERVICES 659.86 OTHER SERVICES 371.22 OTHER SERVICES 1104.82 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 551.86 OTHER SERVICES 57472.08 OTHER SERVICES 659.86 OTHER SERVICES 371.22 OTHER SERVICES 1104.82 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 551.48 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 553.18 OTHER SERVICES 7472.08 OTHER SERVICES 7472.08 OTHER SERVICES 1104.82 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 1584.04 OTHER SERVICES 553.18 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 531.86 OTHER SERVICES 531.86 OTHER SERVICES 659.86 OTHER SERVICES 371.22 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 531.86 OTHER SERVICES 552.41 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 551.86 OTHER SERVICES 5742.08 OTHER SERVICES 659.86 OTHER SERVICES 371.22 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 551.86 OTHER SERVICES 551.86 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 1552.41 OTHER SERVICES 552.41 OTHER SERVICES 553.18 OTHER SERVICES 5472.08 OTHER SERVICES 7472.08 OTHER SERVICES 1318.6 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 1584.05 OTHER SERVICES 553.18 OTHER SERVICES 553.19 OTHER SERVICES 553.19 OTHER SERVICES 789.82 OTHER SERVICES 1583.19 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 511.86 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 551.86 OTHER SERVICES 7472.08 OTHER SERVICES 47472.08 OTHER SERVICES 1742.08 OTHER SERVICES 1742.09 OTHER SERVICES 1742.09 OTHER SERVICES 1584.04 OTHER SERVICES 1584.04 OTHER SERVICES 551.86 OTHER SERVICES 551.86 OTHER SERVICES 551.87 OTHER SERVICES 1789.82 OTHER SERVICES 1789.83 OTHER SERVICES 1789.93 OTHER SERVICES 1781.93 OTHER SERVICES 1781.93 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 552.41 OTHER SERVICES 552.42 OTHER SERVICES 5531.86 OTHER SERVICES 659.86 OTHER SERVICES 371.22 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 531.86 OTHER SERVICES 531.86 OTHER SERVICES 531.86 OTHER SERVICES 531.86 OTHER SERVICES 531.87 OTHER SERVICES 531.88 OTHER SERVICES 531.89 OTHER SERVICES 531.81 OTHER SERVICES 531.85 OTHER SERVICES 531.85 OTHER SERVICES 531.86 OTHER SERVICES 531.87 OTHER SERVICES 531.88 OTHER SERVICES 531.89 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 513.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 552.42 OTHER SERVICES 5472.08 OTHER SERVICES 7472.08 OTHER SERVICES 13.18 OTHER SERVICES 1104.82 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 552.41 OTHER SERVICES 553.18 OTHER SERVICES 553.18 OTHER SERVICES 553.18 OTHER SERVICES 553.19 OTHER SERVICES 789.82 OTHER SERVICES 1531.39 OTHER SERVICES 371.22 OTHER SERVICES 579.31 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 511.68 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 5531.86 OTHER SERVICES 531.86 OTHER SERVICES 477.20 OTHER SERVICES 101.82 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 513.18 OTHER SERVICES 552.41 OTHER SERVICES 553.18 OTHER SERVICES 553.19 OTHER SERVICES 553.19 OTHER SERVICES 553.19 OTHER SERVICES 609.31 OTHER SERVICES 609.31 OTHER SERVICES 609.31 OTHER SERVICES 609.3 OTHER SERVICES 609.3 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 531.86 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 5531.86 OTHER SERVICES 659.86 OTHER SERVICES 131.22 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 531.86 OTHER SERVICES 531.86 OTHER SERVICES 531.86 OTHER SERVICES 531.86 OTHER SERVICES 531.87 OTHER SERVICES 531.88 OTHER SERVICES 531.89 OTHER SERVICES 531.80 OTHER SERVICES 531.81 OTHER SERVICES 531.39 OTHER SERVICES 1531.39 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 553.18.6 OTHER SERVICES 7472.08 OTHER SERVICES 7472.08 OTHER SERVICES 131.82 OTHER SERVICES 131.82 OTHER SERVICES 1584.04 OTHER SERVICES 1584.04 OTHER SERVICES 553.18.6 OTHER SERVICES 553.18.6 OTHER SERVICES 553.18.6 OTHER SERVICES 553.18.0 OTHER SERVICES 789.82 OTHER SERVICES 789.82 OTHER SERVICES 1531.39 OTHER SERVICES 1531.39 OTHER SERVICES 1531.39 OTHER SERVICES 552.31 OTHER SERVICES 1531.39 OTHER SERVICES 152.32 OTHER SERVICES 1063.73 OTHER SERVICES 1499.29 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 511.69 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 5531.86 OTHER SERVICES 531.86 OTHER SERVICES 659.86 OTHER SERVICES 1104.82 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 513.86 OTHER SERVICES 551.86 OTHER SERVICES 551.81 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 551.80 OTHER SERVICES 552.41 OTHER SERVICES 552.42 OTHER SERVICES 1603.37 OTHER SERVICES 1603.37 OTHER SERVICES 1603.37 OTHER SERVICES 1499.92 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 511.68 OTHER SERVICES 1164.96 OTHER SERVICES 1052.17 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 513.18 OTHER SERVICES 7472.08 OTHER SERVICES 7472.08 OTHER SERVICES 1104.82 OTHER SERVICES 1104.82 OTHER SERVICES 1104.82 OTHER SERVICES 513.18 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 789.82 OTHER SERVICES 789.82 OTHER SERVICES 371.12 OTHER SERVICES 371.22 OTHER SERVICES 513.13 OTHER SERVICES 5106.37 OTHER SERVICES 5106.37 OTHER SERVICES 5106.37 OTHER SERVICES 5106.37 OTHER SERVICES 552.41 OTHER SERVICES 552.61 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 511.86 OTHER SERVICES 1164.96 OTHER SERVICES 1552.41 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 553.18 OTHER SERVICES 659.86 OTHER SERVICES 1471.20 OTHER SERVICES 151.20 OTHER SERVICES 1584.04 OTHER SERVICES 1584.04 OTHER SERVICES 552.41 OTHER SERVICES 553.18 OTHER SERVICES 553.18 OTHER SERVICES 553.19 OTHER SERVICES 553.19 OTHER SERVICES 553.19 OTHER SERVICES 553.19 OTHER SERVICES 1531.39 OTHER SERVICES 1531.39 OTHER SERVICES 1531.39 OTHER SERVICES 1531.30 OTHER SERVICES 552.41 OTHER SERVICES 552.23 OTHER SERVICES 1603.73 OTHER SERVICES 1603.73 OTHER SERVICES 1531.86 OTHER SERVICES 553.18 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGR	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 511.64 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 531.86 OTHER SERVICES 659.86 OTHER SERVICES 659.86 OTHER SERVICES 1104.82 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 513.86 OTHER SERVICES 551.86 OTHER SERVICES 551.86 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 551.81 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 551.81 OTHER SERVICES 552.41 OTHER SERVICES 552.42 OTHER SERVICES 552.43 OTHER SERVICES 552.43 OTHER SERVICES 552.44 OTHER SERVICES 552.45 OTHER SERVICES 1499.92 OTHER SERVICES 552.41 OTHER SERVICES 552.42 OTHER SERVICES 552.43 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGR	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 511.68 OTHER SERVICES 1164.96 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 552.42 OTHER SERVICES 552.43 OTHER SERVICES 7472.08 OTHER SERVICES 7472.08 OTHER SERVICES 1104.82 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 552.41 OTHER SERVICES 553.18 OTHER SERVICES 553.18 OTHER SERVICES 789.82 OTHER SERVICES 789.82 OTHER SERVICES 513.13 OTHER SERVICES 513.13 OTHER SERVICES 513.13 OTHER SERVICES 52.23 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 552.43 OTHER SERVICES 509.33 OTHER SERVICES 509.34 OTHER SERVICES 509.34 OTHER SERVICES 513.60 OTHER SERVICES 523.17 OTHER SERVICES 523.18 OTHER SERVICES 531.80 OTHER SERVICES 531.80 OTHER SERVICES 531.80 OTHER SERVICES 531.80 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGR	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 511.64 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 531.86 OTHER SERVICES 659.86 OTHER SERVICES 659.86 OTHER SERVICES 1104.82 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 513.86 OTHER SERVICES 551.86 OTHER SERVICES 551.86 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 551.81 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 551.81 OTHER SERVICES 552.41 OTHER SERVICES 552.42 OTHER SERVICES 552.43 OTHER SERVICES 552.43 OTHER SERVICES 552.44 OTHER SERVICES 552.45 OTHER SERVICES 1499.92 OTHER SERVICES 552.41 OTHER SERVICES 552.42 OTHER SERVICES 552.43 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGR	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 1552.41 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 5531.86 OTHER SERVICES 659.86 OTHER SERVICES 171.22 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 1584.04 OTHER SERVICES 552.41 OTHER SERVICES 5531.86 OTHER SERVICES 5531.86 OTHER SERVICES 5531.80 OTHER SERVICES 5531.90 OTHER SERVICES 5531.91 OTHER SERVICES 1531.91 OTHER SERVICES 1531.92 OTHER SERVICES 1531.92 OTHER SERVICES 1531.93 OTHER SERVICES 1531.93 OTHER SERVICES 1531.94 OTHER SERVICES 1531.95 OTHER SERVICES 1531.95 OTHER SERVICES 1531.95 OTHER SERVICES 1531.96 OTHER SERVICES 1531.97 OTHER SERVICES 1531.97 OTHER SERVICES 1531.98 OTHER SERVICES 1531.98 OTHER SERVICES 1531.98 OTHER SERVICES 1531.99 OTHER SERVICES 1531.99 OTHER SERVICES 1531.90 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSC	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGR	STREET LIGHTING CONTRACT DIRECT LABOUR OVERHEAD HIGHWAY STREET LIGHTING CONTRACT	BUILDING REPAIRS/MAINTENANCE SERVICES	1179.78 OTHER SERVICES 748.12 COMPENSATION-PREMISES RELATED 552.41 OTHER SERVICES 511.64 OTHER SERVICES 1164.96 OTHER SERVICES 1164.96 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 531.86 OTHER SERVICES 659.86 OTHER SERVICES 659.86 OTHER SERVICES 1104.82 OTHER SERVICES 1104.82 OTHER SERVICES 1584.04 OTHER SERVICES 1584.04 OTHER SERVICES 551.86 OTHER SERVICES 551.86 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 551.80 OTHER SERVICES 551.80 OTHER SERVICES 551.80 OTHER SERVICES 551.81 OTHER SERVICES 551.80 OTHER SERVICES 1591.39 OTHER SERVICES 1591.39 OTHER SERVICES 552.41 OTHER SERVICES 552.42 OTHER SERVICES 552.43 OTHER SERVICES 552.44 OTHER SERVICES 1499.29 OTHER SERVICES 1499.29 OTHER SERVICES 1499.29 OTHER SERVICES 552.41 OTHER SERVICES 552.41 OTHER SERVICES 552.43 OTHER SERVICES 552.44 OTHER SERVICES 553.18 OTHER SERVICES

30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	6576.18 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	371.22 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1380.5 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	552.41 OTHER SERVICES
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	673.39 OTHER SERVICES
31/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	704.94 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	RESOURCE RECOVERY CLIENT	CONTRACT HIRE/ LEASES	478.76 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TYS COLLIERY RANGERS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	350.81 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	489.6 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	NPB CONTRACTORS NPB CONTRACTORS	ARBORICULTURE & WOODLANDS HORTICULTURE-SOUTH & EAST	SERVICES SERVICES	1080 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT						1269 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPB CONTRACTORS	TYS COLLIERY RANGERS	GROUNDS MAINTENANCE COSTS	378 GROUNDS MAINTENANCE COSTS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPB CONTRACTORS	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	4794 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	1354.5 ELECTRICITY
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	137339.94 ELECTRICITY
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	400.21 ELECTRICITY
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	2355.92 ELECTRICITY
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	1056.58 ELECTRICITY
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	417.02 ELECTRICITY
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	743.9 ELECTRICITY
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	2304.67 ELECTRICITY
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	447.41 ELECTRICITY
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	1354.5 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	2288.59 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NPOWER LTD	GAS CONTROL - VARIOUS SITES/GE	ENERGY COSTS	5355.34 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	ENERGY COSTS	1136.72 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	1115.23 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NPOWER LTD	HOLMES DEPOT HOLDING ACCOUNT	ENERGY COSTS	1293.38 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	256.48 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	734.4 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NPOWER LTD	AIR POLLUTION	ENERGY COSTS	733.68 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ADMIN BUILDINGS-SCARBORO HOUSE	ENERGY COSTS	326.98 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-CENTRAL	ENERGY COSTS	279.45 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	ENERGY COSTS	274.64 ELECTRICITY
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	P A PROMOTIONS LTD	WALKBOOST (LSTF)	SERVICES	1549.2 OTHER SERVICES
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	P A PROMOTIONS LTD	WALKBOOST (LSTF)	SERVICES	1848 OTHER SERVICES
17/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PASUDA (HIRE) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	388.8 CONTRACT HIRE
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	PETE THOMPSON MOTOR DISMANTLERS	HOLMES DEPOT HOLDING ACCOUNT	RENTS	20100 RENTS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PLANET X	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	1000 OTHER INDIRECT EMPLOYEE COSTS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PLANET X	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	1000 OTHER INDIRECT EMPLOYEE COSTS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	POLICE & CRIME COMMISSIONER SOUTH	EMERGENCY PLANNING	INDIRECT EMPLOYEE EXPENSES	700 STAFF DEVELOPMENT AND TRAINING
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	PROMO-GIFTS UK LTD	ROAD SAFETY	SERVICES	747 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PROTEK FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	4428.22 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	PTFS LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	2016 EQUIPMENT
11/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	ENVIRONMENTAL PROTECTION	PTFS LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	4752 EQUIPMENT
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RANGER EQUIPMENT	ARBORICUITURE & WOODI ANDS	SERVICES	2138.4 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	RANGER EQUIPMENT	ARBORICULTURE & WOODLANDS	SERVICES	
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RANGER EQUIPMENT			2276 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT			ARRORICHITURE & WOODI ANDS		2376 OTHER SERVICES
03/10/2013 REGENERATION & ENVIRONMENT	EINVIICONIVIEN	HIGHWAYS AND STREETSCENE		ARBORICULTURE & WOODLANDS	SERVICES	475.2 OTHER SERVICES
	ENIVIDONIMENIT	HIGHWAYS AND STREETSCENE	READY RENT A CAR (GRIMSBY) LTD	HORTICULTURE-SOUTH & EAST	SERVICES EQUIPMENT/FURNITURE/MATERIALS	475.2 OTHER SERVICES 810 MATERIALS
	ENVIRONMENT	ENVIRONMENTAL PROTECTION	READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL DATA	HORTICULTURE-SOUTH & EAST HEAD OF SERVICE ENVIRO PROTECT	SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	475.2 OTHER SERVICES 810 MATERIALS 1200 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE	READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL DATA RICOH UK LTD	HORTICULTURE-SOUTH & EAST HEAD OF SERVICE ENVIRO PROTECT DIRECT LABOUR OVERHEAD HIGHWAY	SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES	475.2 OTHER SERVICES 810 MATERIALS 1200 MATERIALS 323.56 PRINTING
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL DATA RICOH UK LTD RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST HEAD OF SERVICE ENVIRO PROTECT DIRECT LABOUR OVERHEAD HIGHWAY HORTICULTURE-NORTH & WEST	SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS	475.2 OTHER SERVICES 810 MATERIALS 1200 MATERIALS 323.56 PRINTING 2544 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL DATA RICOH UK LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST HEAD OF SERVICE ENVIRO PROTECT DIRECT LABOURC OVERHEAD HIGHWAY HORTICULTURE-NORTH & WEST HORTICULTURE-SOUTH & EAST	SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	475.2 OTHER SERVICES 810 MATERIALS 1200 MATERIALS 323.56 PRINTING 2544 MATERIALS 636 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL DATA RICOH UK LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST HEAD OF SERVICE ENVIRO PROTECT DIRECT LABOUR OVERHEAD HIGHWAY HORTICULTURE-NORTH & WEST HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST	SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	475.2 OTHER SERVICES 810 MATERIALS 1200 MATERIALS 323.56 PRINTING 2544 MATERIALS 636 MATERIALS 780 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE INVESTMENT & MAJOR PROJECTS	READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL DATA RICOH UK LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED ROAD RUNNER	HORTICULTURE-SOUTH & EAST HEAD OF SERVICE ENVIRO PROTECT DIRECT LABOUR OVERHEAD HIGHWAY HORTICULTURE-NORTH & WEST HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST HIGHWAYS DEVELOPMENT HPW	SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	475.2 OTHER SERVICES 810 MATERIALS 1200 MATERIALS 323.56 PRINTING 2544 MATERIALS 636 MATERIALS 780 MATERIALS 860.76 EQUIPMENT
11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE INVESTMENT & MAJOR PROJECTS TRANSPORT AND ACCESSIBILITY	READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL DATA RICOH UK LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED ROAD RUNNER ROAD RUNNER ROAD SAFETY GB	HORTICULTURE-SOUTH & EAST HEAD OF SERVICE ENVIRO PROTECT DIRECT LABOUR OVERHEAD HIGHWAY HORTICULTURE-NORTH & WEST HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST HIGHWAYS DEVELOPMENT HPW ROAD SAFETY	SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES	475.2 OTHER SERVICES 810 MATERIALS 1200 MATERIALS 323.56 PRINTING 2544 MATERIALS 636 MATERIALS 780 MATERIALS 860.76 EQUIPMENT 1389 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE INVESTMENT & MAIOR PROJECTS TRANSPORT AND ACCESSIBILITY INVESTMENT & MAJOR PROJECTS	READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL DATA RICOH UK LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED ROAD RUNNER ROAD SAFETY GB ROYAL MAIL	HORTICULTURE-SOUTH & EAST HEAD OF SERVICE ENVIRO PROTECT DIRECT LABOUR OVERHEAD HIGHWAY HORTICULTURE-NORTH & WEST HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST HIGHWAYS DEVELOPMENT HPW ROAD SAFETY TRANSPORTATION UNIT	SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING	475.2 OTHER SERVICES 810 MATERIALS 1200 MATERIALS 323.56 PRINTING 2544 MATERIALS 636 MATERIALS 780 MATERIALS 780 MATERIALS 860.76 EQUIPMENT 1389 OTHER SERVICES 1434.92 POSTAGE
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18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	TANKERSLEY MANOR	SY TRAD STDS MOTOR TRADE	GENERAL OFFICE EXPENSES	2355 PRINTING
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	253.04 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	253.04 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	379.56 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	526.33 MATERIALS
	ENVIRONMENT		TARMAC LIMITED	HIGHWAYS DLO RECHARGE		1003.74 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT		HIGHWAYS AND STREETSCENE			EQUIPMENT/FURNITURE/MATERIALS	
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	822.76 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	683.22 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	769.25 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1167.37 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	841.79 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1663.34 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.28 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1027.36 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	423.43 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	593.81 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1022.29 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	571.88 MATERIALS
	FNVIRONMENT					
22/10/2013 REGENERATION & ENVIRONMENT		HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	311.14 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	698.4 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	432.12 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1295.58 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	287.78 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	257.68 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1095.84 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	843.48 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	853.6 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1194.37 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1319.39 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	295.18 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	426.8 MATERIALS
	ENVIRONMENT					
31/10/2013 REGENERATION & ENVIRONMENT		HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	299.7 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	337.39 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	590.44 MATERIALS
					*	870 *
29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	THOMSON REUTERS	GENERAL PUBLIC HEALTH		
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	CUSTOMER AND CLIENT RECEIPTS	386.92 LICENSE INCOME
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	CUSTOMER AND CLIENT RECEIPTS	414.55 LICENSE INCOME
14/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE		HIGHWAYS DEVELOPMENT TRSPT	CUSTOMER AND CLIENT RECEIPTS	580.37 LICENSE INCOME
			TMP (UK) LIMITED			
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	CUSTOMER AND CLIENT RECEIPTS	331.64 LICENSE INCOME
18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	CUSTOMER AND CLIENT RECEIPTS	683.35 LICENSE INCOME
	FNVIRONMENT			HIGHWAYS DEVELOPMENT TRSPT	CUSTOMER AND CLIENT RECEIPTS	
18/10/2013 REGENERATION & ENVIRONMENT		HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED			390.48 LICENSE INCOME
18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	CUSTOMER AND CLIENT RECEIPTS	260.33 LICENSE INCOME
18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	CUSTOMER AND CLIENT RECEIPTS	279.95 LICENSE INCOME
18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	CUSTOMER AND CLIENT RECEIPTS	279.95 LICENSE INCOME
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	*	431.66 *
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED			451.00
31/10/2013 REGENERATION & ENVIRONMENT				HIGHWAYS DEVELOPMENT TRSPT	*	
	ENIVIDONIA ENT			HIGHWAYS DEVELOPMENT TRSPT	*	287.78 *
	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	*	287.78 * 287.78 *
31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED TMP (UK) LIMITED		* *	287.78 * 287.78 * 604.33 *
31/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT		HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS DEVELOPMENT TRSPT	* * INDIRECT EMPLOYEE EXPENSES	287.78 * 287.78 *
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH		287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING
11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING	SERVICES	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH	SERVICES SERVICES	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING
11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING ACCIDENT DAMAGE	SERVICES SERVICES	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD TRAFFIC SYSTEMS CO-OPERATIVE LTD URBIS SCHREDER LTD URBIS SCHREDER LTD	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING ACCIDENT DAMAGE STREET LIGHTING CONTRACT	SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES 909.52 OTHER SERVICES 1702.1 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD TRAFFIC SYSTEMS CO-OPERATIVE LTD URBIS SCHREDER LTD VIP-SYSTEM LIMITED	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING ACCIDENT DAMAGE STREET LIGHTING CONTRACT LICENSING - TAXI	SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES 909.52 OTHER SERVICES 1702.1 MATERIALS 1773.31 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD TRAFFIC SYSTEMS CO-OPERATIVE LTD URBIS SCHREDER LTD URBIS SCHREDER LTD	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING ACCIDENT DAMAGE STREET LIGHTING CONTRACT	SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES 909.52 OTHER SERVICES 1702.1 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD TRAFFIC SYSTEMS CO-OPERATIVE LTD URBIS SCHREDER LTD UP-SYSTEM LIMITED WAKEFIELD METROPOLITAN DISTRICT COUNCIL	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING ACCIDENT DAMAGE STREET LIGHTING CONTRACT LICENSING - TAXI FOOD CONTROL	SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES 909.52 OTHER SERVICES 1702.1 MATERIALS 1773.31 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD TRAFFIC SYSTEMS CO-OPERATIVE LTD URBIS SCHREDER LTD VIP-SYSTEM LIMITED WAKEFIELD METROPOLITAN DISTRICT COUNCIL WASTE AWAY SOLUTIONS LTD	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING ACCIDENT DAMAGE STREET LIGHTING CONTRACT LICENSING - TAXI FOOD CONTROL MIXED CAN RECYCLING	SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES *	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES 190.52 OTHER SERVICES 1702.1 MATERIALS 173.31 MATERIALS 768 STAFF DEVELOPMENT AND TRAINING 726.72 *
11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD TRAFFIC SYSTEMS CO-OPERATIVE LTD VIRBIS SCHREGER LTD VIP-SYSTEM LIMITED WAKERIELD METROPOLITAN DISTRICT COUNCIL WASTE AWAY SOLUTIONS LTD WCG PIPETEC LTD	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING ACCIDENT DAMAGE STREET LIGHTING CONTRACT LICENSING - TAXI FOOD CONTROL MIXED CAN RECYCLING HIGHWAY DRAINAGE - REPAIRS	SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES * SERVICES	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES 909.52 OTHER SERVICES 1702.1 MATERIALS 1773.31 MATERIALS 768 STAFF DEVELOPMENT AND TRAINING 726.72 * 312 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD TRAFFIC SYSTEMS CO-OPERATIVE LTD URBIS SCHREDER LTD VIP-SYSTEM LIMITED WAKEFIELD METROPOLITAN DISTRICT COUNCIL WASTE AWAY SOLUTIONS LTD	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING ACCIDENT DAMAGE STREET LIGHTING CONTRACT LICENSING - TAXI FOOD CONTROL MIXED CAN RECYCLING	SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES *	287.78 * 287.78 * 604.33 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES 190.52 OTHER SERVICES 1702.1 MATERIALS 173.31 MATERIALS 768 STAFF DEVELOPMENT AND TRAINING 726.72 *
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11/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED TMP (UK) LIMITED TRADING STANDARDS INSTITUTE SUBS TRAFFIC SYSTEMS CO-OPERATIVE LTD TRAFFIC SYSTEMS CO-OPERATIVE LTD URBIS SCHREDER LTD UVP-SYSTEM LIMITED WASFIELD METROPOLITAN DISTRICT COUNCIL WASTE AWAY SOLUTIONS LTD WCG PIPETEC LTD WCG PIPETEC LTD WESTMORELAND PLANT HIRE LTD	HIGHWAYS DEVELOPMENT TRSPT HIGHWAYS DEVELOPMENT TRSPT ANIMAL HEALTH FOOTPATH - SLURRY SEALING ACCIDENT DAMAGE STREET LIGHTING CONTRACT LICENSING - TAXI FOOD CONTROL MIXED CAN RECYCLING HIGHWAY DRAINAGE - REPAIRS RODJ/ET GULLEY CONNECTIONS HIGHWAYS DLO RECHARGE TRANSPORT HOLDING ACC HIGHWAYS	SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES	287.78 * 287.78 * 601.2 STAFF DEVELOPMENT AND TRAINING 6979.18 OTHER SERVICES 909.52 OTHER SERVICES 1702.1 MATERIALS 1773.31 MATERIALS 768 STAFF DEVELOPMENT AND TRAINING 726.72 * 312 OTHER SERVICES 312 OTHER SERVICES 312 OTHER SERVICES 294.84 MATERIALS 1533.6 CONTRACT HIRE 2450.7 CONTRACT HIRE 319.5 CONTRACT HIRE 432 CONTRACT HIRE 432 CONTRACT HIRE 4518.4 CONTRACT HIRE 4518.4 CONTRACT HIRE 452 CONTRACT HIRE 454 CONTRACT HIRE 4556.4 CONTRACT HIRE

18/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND WASTE RECYCLING LTD	HORTICULTURE-NORTH & WEST	SERVICES	2289.6 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	ENVIRONMENTAL PROTECTION	WICKSTEED LEISURE LTD	PLAY FOLIPMENT TEAM	EQUIPMENT/FURNITURE/MATERIALS	1382.4 EQUIPMENT
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WINTER SERVICE SOLUTIONS	WINTER MAINT: PRECATION. GRIT	SERVICES	21863.51 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE AGGREGATES LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	484.63 MATERIALS
10/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	PARKS/PLAY FLD-CENTRAL	WATER SERVICES	1404.34 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	ALLOTMENT SITES	WATER SERVICES	485.1 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	PARKS/PLAY FLD-CENTRAL	WATER SERVICES	473.89 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	PARKS/PLAY FLD-CENTRAL	WATER SERVICES	2384.96 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	ALLOTMENT SITES	WATER SERVICES	742.23 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	PARKS/PLAY FLD-NORTH	WATER SERVICES WATER SERVICES	1112.41 WATER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ZENITH SURVEY EQUIPMENT	HORTICULTURE-SOUTH & EAST	INDIRECT EMPLOYEE EXPENSES	594 STAFF DEVELOPMENT AND TRAINING
14/10/2013 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ZENITH SURVEY EQUIPMENT	ARBORICULTURE & WOODLANDS	INDIRECT EMPLOYEE EXPENSES	1782 STAFF DEVELOPMENT AND TRAINING
14/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	ZENITH SURVEY EQUIPMENT	HORTICULTURE-CENTRAL	INDIRECT EMPLOYEE EXPENSES	594 STAFF DEVELOPMENT AND TRAINING
14/10/2013 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	ZENITH SURVEY EQUIPMENT	HORTICULTURE-NORTH & WEST	INDIRECT EMPLOYEE EXPENSES	1188 STAFF DEVELOPMENT AND TRAINING
10/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	430.42 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATINGCLIENT FINCTIN	COMENSURA LTD	SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	661 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATINGCLIENT FINCTIN	COMENSURA LTD	SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	799.34 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	568.76 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	EARL MARSHALL GUESTHOUSE	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	540 BED & BREAKFAST ACCOMMODATION
14/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	GLOBELINE ESTATES MANAGEMENT LTD	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	315 BED & BREAKFAST ACCOMMODATION
14/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	GLOBELINE ESTATES MANAGEMENT LTD	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	700 BED & BREAKFAST ACCOMMODATION
08/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	MISCELLANEOUS REFUNDS CHEQUE	PRIV SECT - HOUSING STANDARDS	SERVICES	1078.98 OTHER SERVICES
08/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATINGCLIENT FINCTIN	MISCELLANEOUS REFUNDS CHEQUE	PRIV SECT - HOUSING STANDARDS	SERVICES	1078.97 OTHER SERVICES
15/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NORTHERN HOUSING CONSORTIUM LTD	ASSISTANT DIRECTOR HOUSING	EXPENSES	477.6 SUBSISTENCE/CONFERENCE EXP
30/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NORTHERN HOUSING CONSORTIUM LTD	ASSISTANT DIRECTOR HOUSING	EXPENSES	1136.4 SUBSISTENCE/CONFERENCE EXP
24/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITINERANT S-LANDS END RD THRNE	ENERGY COSTS	1490.2 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ARMTHORPE-COWHOUSE LANE CARAVA	ENERGY COSTS	268.82 ELECTRICITY
24/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITINERANT S-LITTLE LN LNG SNDL	ENERGY COSTS	1713.86 ELECTRICITY
14/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	PARK INN BY RADISSON	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	300 BED & BREAKFAST ACCOMMODATION
14/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	PARK INN BY RADISSON	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	260.02 BED & BREAKFAST ACCOMMODATION
28/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATINGCLIENT FINCTIN	PARK INN BY RADISSON	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	320.02 BED & BREAKFAST ACCOMMODATION
14/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	1180 BED & BREAKFAST ACCOMMODATION
14/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATINGCLIENT FINCTIN	REDACTED PERSONAL DATA	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	840 BED & BREAKFAST ACCOMMODATION
15/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	925 BED & BREAKFAST ACCOMMODATION
22/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	275.5 BED & BREAKFAST ACCOMMODATION
22/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATINGCLIENT FINCTIN	REDACTED PERSONAL DATA	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	1060 BED & BREAKFAST ACCOMMODATION
15/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	ROBERTSON HORSE TRAINING	GYPSY SITE SUPERVISION ETC	SERVICES	308 OTHER SERVICES
22/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	ROBERTSON HORSE TRAINING	GYPSY SITE SUPERVISION ETC	SERVICES	308 OTHER SERVICES
22/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	SOUTH YORKSHIRE HOUSING ASSOCIATION	GYPSY SITE SUPERVISION ETC	SERVICES	2617.6 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	WRIGHT REMOVALS LTD	HOMELESSNESS ACCOMMODATION	SERVICES	666.85 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	WRIGHT REMOVALS LTD	HOMELESSNESS ACCOMMODATION	SERVICES	270 OTHER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	ITINERANT S-LITTLE LN LNG SNDL	WATER SERVICES	310.77 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	TICKHILL CARAVAN SITE	WATER SERVICES	745.25 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	ARMTHORPE-COWHOUSE LANE CARAVA	WATER SERVICES	520.24 WATER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	711.13 CATERING
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	626.14 CATERING
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	360.43 CATERING
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	670.21 CATERING
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	488.34 CATERING
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A & E WHITE (BAKERS)	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	470.4 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	689.09 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	626.76 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	419.51 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	650.47 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	RIDGEWOOD ACADEMY KITCHEN	*	307.93 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	*	665.11 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	*	1630.35 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	*	980.64 *
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	480 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	421.2 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	816 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	TRANSPORT RECHARGES	384 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HMF TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	495 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	TRANSPORT RECHARGES	360 TRANSPORT RELATED RECHARGES
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A ASHLEY FRENCH POLISHING	PBM JOINERS SHOP	SERVICES	300 OTHER SERVICES
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1503.46 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	971.09 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	953.54 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	380.24 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	304.2 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ACE JANITORIAL SUPPLIES LTD	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	523.2 MATERIALS
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ACE JANITORIAL SUPPLIES LTD	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	624.91 EQUIPMENT
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ACE JANITORIAL SUPPLIES LTD	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	624.91 EQUIPMENT
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ACE JANITORIAL SUPPLIES LTD	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	791.11 EQUIPMENT
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ACE JANITORIAL SUPPLIES LTD	METROCLEAN HEALTH/OTHERS	EQUIPMENT/FURNITURE/MATERIALS	432 MATERIALS

30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACP	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	441.6 MATERIALS
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	684 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	459 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	255 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	702 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1185 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	TRANSPORT RECHARGES	474 TRANSPORT RELATED RECHARGES
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1512 CONTRACT HIRE
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	648 TRANSPORT RELATED RECHARGES
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	858 CONTRACT HIRE
23/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ADDRESSING & MAILING SOLUTIONS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	381.6 MATERIALS
24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GENERAL	SERVICES	276 OTHER SERVICES
24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM COMPETITIVE WORKS	SERVICES	5178 OTHER SERVICES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	592.5 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	519.2 FE SEN STUDENT TRAVEL UNDER 19
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	790 CONTRACT HIRE
					TRANSPORT RECHARGES	316 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT 21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HME TO SCHL TRANS CUSWORTH		1313.5 CONTRACT HIRE
	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	402 TRANSPORT RELATED RECHARGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1056 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3032.4 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	672.8 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	672.8 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	693.19 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1482 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	1276.8 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	592.8 SALARIES & WAGES
,,	TRADING & ASSETS		AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	745.2 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2616 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1000.92 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	741 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2616 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2592 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	792 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3000 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1128.6 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2157.6 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT				HOME TO SCHOOL TRANSPORT		
	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED		DIRECT EMPLOYEE EXPENSES	718.8 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1740 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	648 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1632 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	648 SALARIES & WAGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1236 CONTRACT HIRE
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1288.2 CONTRACT HIRE
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1158.3 CONTRACT HIRE
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	950.4 CONTRACT HIRE
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	889.2 CONTRACT HIRE
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1570.92 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2690.4 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	1071.6 SALARIES & WAGES
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1358.28 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1365.24 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	889.68 FE SEN STUDENT TRAVEL UNDER 19
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT EMPLOYEE EXPENSES	394.68 SALARIES & WAGES
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	320.4 FE SEN STUDENT TRAVEL UNDER 19
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	450 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	691.2 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	417.6 SALARIES & WAGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1738.8 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	756 SALARIES & WAGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1026 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	570 SALARIES & WAGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1512 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	710.64 SALARIES & WAGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2439.6 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	1162.8 SALARIES & WAGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1504.8 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	656.64 SALARIES & WAGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1134 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHETRANS CUSWORTH	DIRECT EMPLOYEE EXPENSES	597.6 SALARIES & WAGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1476 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	DIRECT EMPLOYEE EXPENSES	684 SALARIES & WAGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	4200 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	720 SALARIES & WAGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	4176 CONTRACT HIRE

45/40/2042 DECEMENATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIDECT EMPLOYEE EVENIES	702 64140155 8 144655
15/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES		HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	792 SALARIES & WAGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	600 CONTRACT HIRE 2893.32 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	1128.6 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHLITRANS BITS & HITS	CONTRACT LUBE / LEASES	417.6 CONTRACT HIRE
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	825 CONTRACT HIRE
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	627 TRANSPORT RELATED RECHARGES
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1530 CONTRACT HIRE
25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	1322.4 TRANSPORT RELATED RECHARGES
,,	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1536.16 CONTRACT HIRE
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	616.18 CONTRACT HIRE
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1251.02 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	APCOM	CENTRAL PRINTING	EXPENSES	250 SUBSISTENCE/CONFERENCE EXP
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	774.24 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1163.76 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	1062 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	1294.32 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	1040.16 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1040.16 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	976.8 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1247.04 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1392.48 MATERIALS
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	547.2 MATERIALS
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	652.8 MATERIALS
07/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASST DIRECTOR TRADING & ASSETS	APSE	ASST DIRECTOR TRADING & ASSETS	GRANTS AND SUBSCRIPTIONS	8158.8 ORGANISATIONAL MEMBERSHIPS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	1530 OTHER PROFESSIONAL FEES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	1152 OTHER PROFESSIONAL FEES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	1152 OTHER PROFESSIONAL FEES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	1152 OTHER PROFESSIONAL FEES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	10113.66 OTHER PROFESSIONAL FEES
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	1147.5 OTHER PROFESSIONAL FEES
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	1530 OTHER PROFESSIONAL FEES
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	1428 OTHER PROFESSIONAL FEES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	3883.3 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	3435.4 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	2807.02 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	4655.45 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	3449.32 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	318 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	259.2 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	372 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM TECHNICIANS ORDERS	SERVICES	360 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM TECHNICIANS ORDERS	SERVICES	624 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM TECHNICIANS ORDERS	SERVICES	474 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM TECHNICIANS ORDERS	SERVICES	468 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM TECHNICIANS ORDERS	SERVICES	390 OTHER SERVICES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BALBY TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1045 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	BALBY TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	750 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BALBY TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	950 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	BALBY TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	850 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	BALBY TRAVEL BALBY TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	290 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BALBYTRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	310 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	SKILLS, ENT, POLICY & IMPROVE	BCS LEARNING & DEVELOPMENT LTD	BTC DEARNE VALLEY COLLEGE	SERVICES	444 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	SKILLS, ENT, POLICY & IMPROVE	BCS LEARNING & DEVELOPMENT LTD	BTC DEARNE VALLEY COLLEGE	SERVICES	444 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BERNESLAI HOMES	PBM OVERHEADS	SERVICES	13532.02 CONSULTANCY FEES
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BEVERAGES DIRECT	MCAULEY UPPER KITCHEN	CATERING	1200 CATERING
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 MATERIALS
24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BLUE DIAMOND STL	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1306.08 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BOON EDAM LTD	CIVIC OFFICE	SERVICES	381.6 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	654.2 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	1403.4 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSS PHEASANT BANK ACDMY KITCH	CATERING	311.28 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	565.3 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	CATERING	764.62 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	277.31 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	13613.99 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	388.51 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	487.36 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	269.47 CATERING

17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	CATERING	605.39 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	598.02 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	16911.06 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	564.56 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	254.84 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	718.17 CATERING
	TRADING & ASSETS					
17/10/2013 REGENERATION & ENVIRONMENT		COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	1144.26 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSS PHEASANT BANK ACDMY KITCH	CATERING	328.87 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	560.23 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	14831.7 CATERING
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17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	571.28 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	396.11 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	1395 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSS PHEASANT BANK ACDMY KITCH	CATERING	258.65 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	324.84 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	CATERING	470.22 CATERING
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29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS		782.1 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	*	430.32 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	*	327.12 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	*	267.37 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	•	776.21 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	*	270.44 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	*	425.01 *
					*	
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	•	369.32 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	*	11576.64 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	*	392.44 *
29/10/2013 REGENERATION & ENVIRONMENT				PRIMARY SCHOOL OVERHEADS	*	
	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD			1182.84 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	•	445.86 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	*	588.75 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSS PHEASANT BANK ACDMY KITCH	*	271.6 *
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29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	•	324.48 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	*	11446.18 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRANDON HIRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	279.16 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS		BRANDON HIRE LTD			1305.48 MATERIALS
		CONSTRUCTION SERVICES		PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRANDON HIRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1285.61 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRANDON HIRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1315.44 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	17721.94 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4193.65 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4181.32 GAS
			BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD			
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM ROSE HILL CREMATORIUM	ENERGY COSTS ENERGY COSTS	4944.94 GAS 4693.21 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM ROSE HILL CREMATORIUM ROSE HILL CREMATORIUM	ENERGY COSTS ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM ROSE HILL CREMATORIUM ROSE HILL CREMATORIUM ROSE HILL CREMATORIUM	ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS 4378.63 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS 4378.63 GAS 4100.76 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4378.63 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS 4378.63 GAS 4100.76 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS ENRERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4378.63 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3165.51 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4379.36 GAS 4379.83 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3146.51 GAS 3441.46 GAS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & INVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3146.51 GAS 3441.46 GAS 3399.71 GAS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4379.36 GAS 4379.83 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3146.51 GAS 3441.46 GAS
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & INVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3146.51 GAS 3441.46 GAS 3399.71 GAS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES COMMER	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4372.83 GAS 4378.63 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3145.33 GAS 3146.51 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM UNITY HOUSE COUNCIL HOUSE ROOTH BRIDGE	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3145.33 GAS 3145.31 GAS 3441.46 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES COMMER	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4372.83 GAS 4378.63 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3145.33 GAS 3146.51 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM UNITY HOUSE COUNCIL HOUSE ROOTH BRIDGE	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4349.38 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3145.33 GAS 3145.31 GAS 3441.46 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM THE VIBE - CIVIC OFFICE	ENERGY COSTS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4379.28 GAS 4378.63 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3145.33 GAS 3146.51 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS 2061.89 GAS 306.83 CATERING
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES ASSET RATNALISATN&CLIENT FNCTN FACILITIES MANAGEMENT CONSTRUCTION SERVICES FACILITIES MANAGEMENT CONSTRUCTION SERVICES FACILITIES MANAGEMENT CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM UNITY HOUSE COUNCIL HOUSE ROSE HILL CREMATORIUM UNITY HOUSE COUNCIL HOUSE ROSE HILL CREMATORIUM THE VIBE - CIVIC OFFICE ROSE HILL CREMATORIUM THE VIBE - CIVIC OFFICE ROSE HILL CREMATORIUM	ENERGY COSTS ENRERGY COSTS ENR	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4378.63 GAS 4379.86 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3166.51 GAS 3441.46 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS 306.83 CATERING 460.8 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD BRITIS	ROSE HILL CREMATORIUM THE VIEL CRE	ENERGY COSTS CATERING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4379.28 GAS 4379.83 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3145.33 GAS 3441.46 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS 306.83 CATERING 460.8 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES ASSET RATNALISATN&CLIENT FNCTN FACILITIES MANAGEMENT CONSTRUCTION SERVICES FACILITIES MANAGEMENT CONSTRUCTION SERVICES FACILITIES MANAGEMENT CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM UNITY HOUSE COUNCIL HOUSE ROSE HILL CREMATORIUM UNITY HOUSE COUNCIL HOUSE ROSE HILL CREMATORIUM THE VIBE - CIVIC OFFICE ROSE HILL CREMATORIUM THE VIBE - CIVIC OFFICE ROSE HILL CREMATORIUM	ENERGY COSTS ENRERGY COSTS ENR	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4378.63 GAS 4379.86 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3166.51 GAS 3441.46 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS 306.83 CATERING 460.8 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD BRITIS	ROSE HILL CREMATORIUM THE VIEL CRE	ENERGY COSTS CATERING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4379.28 GAS 4379.83 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3145.33 GAS 3441.46 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS 306.83 CATERING 460.8 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES ASSET RATINALISATIN&CLIENT FINCTN FACILITIES MANAGEMENT CONSTRUCTION SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD BROAG LTD BROAG LTD BROAG LTD BROAG LTD	ROSE HILL CREMATORIUM UNITY HOUSE COUNCIL HOUSE COUNCIL HOUSE ROSE HILL CREMATORIUM THE VIBE - CIVIC OFFICE PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS	ENERGY COSTS ENRERGY COSTS ENRERGY COSTS ENERGY COSTS ENE	494.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4379.28 GAS 4379.83 GAS 4379.83 GAS 4310.76 GAS 41128.41 GAS 3145.33 GAS 3146.51 GAS 3441.46 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 2914.83 GAS 2061.89 GAS 306.83 CATERING 460.8 MATERIALS 460.8 MATERIALS 20278.6 MATERIALS
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16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 22/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 21/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD BROAG LTD CH BROAG LTD CH BROAG LTD CH BROAG LTD CH MIDDLETON LTD CH POWER TOOLS LTD	ROSE HILL CREMATORIUM TOSE HILL CREMATORIUM TOSE HILL CREMATORIUM UNITY HOUSE COUNCIL HOUSE ROSE HILL CREMATORIUM THE VIBE - CIVIC OPFICE PBM COMPETITIVE WORKS PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PSM TECHNICIANS ORDERS	ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4379.20 GAS 4379.23 GAS 4379.83 GAS 4379.83 GAS 4100.76 GAS 41128.41 GAS 3145.33 GAS 3146.51 GAS 3441.45 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS 2061.89 GAS 2061.89 GAS 306.83 CATERING 460.8 MATERIALS 13838.95 MATERIALS 13838.95 MATERIALS 1379.2 MATERIALS 1079.67 MATERIALS 1079.68 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	BRITISH GAS TRADING LTD BROAG LTD C BSS GROUP PLC BUSINESS STORAGE SERVICES LTD C H MIDDLETON LTD C H MIDDLETON LTD C H MIDDLETON LTD C H POWER TOOLS LTD C H POWER TOOLS LTD C H POWER TOOLS LTD	ROSE HILL CREMATORIUM UNITY HOUSE COUNCIL HOUSE ROSE HILL CREMATORIUM THE VIEW FOR THE WORES PORTH BRIGGE ROSE HILL CREMATORIUM THE VIEW FOR THE WORKS PORTH THE WORKS PORTH THE WORKS PORTH COMPETITIVE WORKS POR COMPETITI	ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS	4944.94 GAS 4693.21 GAS 4724.78 GAS 4938.76 GAS 4932.88 GAS 4349.38 GAS 4378.63 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3145.33 GAS 3461.61 GAS 3441.46 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS 2061.89 GAS 306.83 CATERING 460.8 MATERIALS 460.8 MATERIALS 1579.2 MATERIALS 1032.67 MATERIALS 1032.67 MATERIALS 397.3 MATERIALS 397.3 MATERIALS 397.3 MATERIALS 397.3 MATERIALS 397.6 MATERIALS 399.6 RENTS 63.52 COLLECTION OF REFUSE RECHARGE 504 MATERIALS 288 MATERIALS 288 MATERIALS 453.31 OTHER SERVICES 470.4 MATERIALS 453.31 OTHER SERVICES 470.4 MATERIALS 383.4 EQUIPMENT
16/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	COMMERCIAL SERVICES COMSTRUCTION SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMM	BRITISH GAS TRADING LTD BROAG LTD BROAG LTD BROAG LTD BROAG LTD BROAG LTD BROAG LTD BS GROUP PLC BSS GROUP LC BSS G	ROSE HILL CREMATORIUM TOSE HILL CREMATORIUM TOSE HILL CREMATORIUM TOSE HILL CREMATORIUM TONTY HOUSE COUNCIL HOUSE ROSE HILL CREMATORIUM THE VIBE - CIVIC OPFICE PBM COMPETITIVE WORKS PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM COMPETITIVE WORKS PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS STORES OPERATIONAL ADMIN GENERAL TRANSPORT	ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS	4944.94 GAS 4693.21 GAS 4793.21 GAS 4724.78 GAS 4938.76 GAS 4972.08 GAS 4379.28 GAS 4379.36 GAS 4379.86 GAS 4100.76 GAS 4100.76 GAS 4128.41 GAS 3145.33 GAS 3145.33 GAS 3399.71 GAS 645.16 GAS 2763.24 GAS 914.83 GAS 2061.89 GAS 306.83 CATERING 460.8 MATERIALS 13838.95 MATERIALS 13838.95 MATERIALS 1032.67 MATERIALS 1092.67 MATERIALS 1099.63 MATERIALS 1099.64 MATERIALS 1099.65 MATERIALS 1099.65 MATERIALS 1099.65 MATERIALS 1099.65 MATERIALS 1099

18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CCF LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	387 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CHEMODEX	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	717.6 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CHUBB ELECTRONIC SECURITY LTD	PBM TECHNICIANS ORDERS	SERVICES	5934 OTHER SERVICES
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CHUBB ELECTRONIC SECURITY LTD	PBM TECHNICIANS ORDERS	SERVICES	900 OTHER SERVICES
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CHUBB FIRE & SECURITY LTD	PBM TECHNICIANS ORDERS	SERVICES	1134 OTHER SERVICES
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CHUBB FIRE & SECURITY LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	546 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CMB HYDRAULIC SERVICES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1039.08 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CMB HYDRAULIC SERVICES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	423.23 MATERIALS
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	599.59 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.07 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	841.84 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	691.58 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	853.37 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.82 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	689.98 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PRM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	857.9 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	ELECTRICAL ENGINEERS	DIRECT EMPLOYEE EXPENSES	983.9 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	728.23 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	689.9 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	728.26 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.07 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	722.36 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	813.54 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	979.68 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	864.9 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	728.6 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	694.42 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	507.6 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	738.82 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	563.04 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.09 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	758.15 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURATED	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	835.38 AGENCY STAFF
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10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	604.99 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	853.37 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	954.72 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	609.92 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	841.81 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	1029.2 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	618.48 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	ELECTRICAL ENGINEERS	DIRECT EMPLOYEE EXPENSES	983.9 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.09 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	576.96 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	689.98 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	852.95 AGENCY STAFF
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	882.19 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	ELECTRICAL ENGINEERS	DIRECT EMPLOYEE EXPENSES	983.9 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	795.71 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	699.48 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	795.71 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	566.2 AGENCY STAFF
	TRADING & ASSETS	CONSTRUCTION SERVICES			DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT			COMENSURA LTD	PBM OVERHEADS		
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	504.84 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	569.75 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	1069.82 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	847.61 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.09 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	702.98 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	689.98 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.07 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	724.01 AGENCY STAFF
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25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	580.93 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	840.84 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.09 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	1017.12 AGENCY STAFF
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	694.42 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	893.74 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	690.64 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	449.04 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	533.69 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	COMENSURA LTD COMENSURA LTD	PBM OVERHEADS PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	788.57 AGENCY STAFF 371.09 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	758.72 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	553.66 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.09 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	ELECTRICAL ENGINEERS	DIRECT EMPLOYEE EXPENSES	983.9 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	737.82 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	852.95 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	680.39 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	1010.88 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	620.26 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	862.68 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	1123.97 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	689.98 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	780.94 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.07 AGENCY STAFF 738.05 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	COMENSURA LTD COMENSURA LTD	PBM OVERHEADS PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	783.74 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	584.52 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	807.24 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	639.1 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	714.98 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	599.04 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	590.76 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	533.69 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	694.42 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	713.33 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	752.48 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.07 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	ELECTRICAL ENGINEERS	DIRECT EMPLOYEE EXPENSES	983.9 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	709.09 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	689.98 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT 28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	COMENSURA LTD COMENSURA LTD	PBM OVERHEADS PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	999.18 AGENCY STAFF 337.21 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	709.09 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	575.94 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	738.82 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	948.48 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	1137.54 AGENCY STAFF
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	887.96 AGENCY STAFF
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CONSTANT SECURITY SERVICES	NORTH BRIDGE	*	6518.87 *
24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	895.2 OTHER SERVICES
24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	8916.31 OTHER SERVICES
08/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASST DIRECTOR TRADING & ASSETS	CPC PROJECT SERVICES LLP	CHANGE PROG - COMMERCE	SERVICES	33000 CONSULTANCY FEES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASST DIRECTOR TRADING & ASSETS	CPC PROJECT SERVICES LLP	CHANGE PROG - COMMERCE	SERVICES	43500 CONSULTANCY FEES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	777.6 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	777.6 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	312 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	824.4 OTHER SERVICES
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	D BENSON (CONTROLS) LTD	MANSION HOUSE	BUILDING REPAIRS/MAINTENANCE	445.87 BUILDING REPAIRS & MAINTENANCE
15/10/2013 REGENERATION & ENVIRONMENT 24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	D H WADSWORTH & SONS DANUM WINDOWS LTD	ADMIN GENERAL TRANSPORT PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS SERVICES	465.35 MATERIALS 594 OTHER SERVICES
24/10/2013 REGENERATION & ENVIRONMENT 21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES COMMERCIAL SERVICES	DANUM WINDOWS LTD DAVIES CARS	PBM COMPETITIVE WORKS HOME TO SCHOOL TRANSPORT	SERVICES CONTRACT HIRE/ LEASES	594 OTHER SERVICES 1280 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DAWSON RENTALS BUS & COACH LTD	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	2007.5 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	DSC MANAGEMENT GENERAL	CATERING	288 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	RIDGEWOOD ACADEMY KITCHEN	*	7999.2 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	RIDGEWOOD ACADEMY KITCHEN	*	510 *
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM TECHNICIANS ORDERS	SERVICES	1778.4 OTHER SERVICES
31/10/2013 REGENERATION & ENVIRONMENT			DENTON & NICKELS LTD	PBM TECHNICIANS ORDERS	SERVICES	4149.6 OTHER SERVICES
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES				

24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DIRECT SCAFFOLDING SERVICES LTD	PBM GENERAL	SERVICES	450 OTHER SERVICES
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DODWORTH TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2592 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2088 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	576 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1684 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	558.41 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	558.41 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1590.6 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	576 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT 09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	1219.6 CONTRACT HIRE 1616.2 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	1841.6 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	576 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1311.8 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	576 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1841.6 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	576 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1465 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	1152 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	1816.2 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	298.78 FE SEN STUDENT TRAVEL UNDER 19
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	896.33 FE SEN STUDENT TRAVEL OVER 19
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT EMPLOYEE EXPENSES	529.2 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1588.2 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	576 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1420 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT 10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS CUSWORTH HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES CONTRACT HIRE/ LEASES	480 SALARIES & WAGES 943.2 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	576 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1813.6 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	690.96 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1653.9 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	532.8 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1465 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	576 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	803.83 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	614.65 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	3982.5 RENTS
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	3180 RENTS
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	1800 RENTS
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	3360 RENTS
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	1260 RENTS
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	3900 RENTS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	2835 RENTS
15/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL SWIMMING INSTRUCTION - GENERAL	RENTS RENTS	3000 RENTS 3540 RENTS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	3780 RENTS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	3840 RENTS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	1320 RENTS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	4860 RENTS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	4995 RENTS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER MEMORIALS	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	396 MATERIALS
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	285.6 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	571.2 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	DONCASTER ROVERS F.C.	STADIUM	SERVICES	90000 GENERAL INSURANCE
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	PBM COMPETITIVE WORKS	SERVICES	552 OTHER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	PBM COMPETITIVE WORKS	SERVICES	552 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	353.1 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	EDEN WASHROOM & HYGIENE SERVICES	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	910.5 EQUIPMENT
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ELLIOTT BAXTER & COMPANY LTD	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	438 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EMO OIL EMO OIL	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	5450.51 MATERIALS 2225.71 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES		ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	
11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	POOL CAR TRIAL POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES 344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	377.92 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	354.01 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	342.11 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES

11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	319.67 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	307.5 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	307.5 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	366.71 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	307.5 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	POOL CAR TRIAL POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES 391.04 TRANSPORT RELATED RECHARGES
11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	POOL CAR TRIAL POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	280.61 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	356.21 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	POOL CAR TRIAL POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES 344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	395.57 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	353.66 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	395.4 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	366.18 TRANSPORT RELATED RECHARGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ETS (UK) LIMITED	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	751.43 MATERIALS
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1094.4 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	873.6 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1200 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	624 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1799.7 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	690 FE SEN STUDENT TRAVEL OVER 19
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	739.8 FE SEN STUDENT TRAVEL UNDER 19
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	EUROCAB 2000 LTD EUROCAB 2000 LTD	LABOUR OHEADS - WELFARE DRVERS	CONTRACT HIRE/ LEASES	1048.8 CONTRACT HIRE 270 FE SEN STUDENT TRAVEL OVER 19
18/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	844.8 FE SEN STUDENT TRAVEL OVER 19
21/10/2013 REGENERATION & ENVIRONMENT 21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18) HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	1274.1 FE SEN STUDENT TRAVEL ONDER 19
21/10/2013 REGENERATION & ENVIRONMENT 21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	604.8 FE SEN STUDENT TRAVEL OVER 19
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	604.8 FE SEN STUDENT TRAVEL ONDER 19
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	946.2 FE SEN STUDENT TRAVEL OVER 19
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1560 CONTRACT HIRE
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	522.44 FE SEN STUDENT TRAVEL UNDER 19
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1209.6 FE SEN STUDENT TRAVEL OVER 19
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	TRANSPORT RECHARGES	604.8 TRANSPORT RELATED RECHARGES
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1440 CONTRACT HIRE
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	TRANSPORT RECHARGES	480 TRANSPORT RELATED RECHARGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EVANS HALSHAW CITROEN	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	250.12 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	EXCLUSIVE TRAINING	FACILITIES MANAGEMENT STAFF	INDIRECT EMPLOYEE EXPENSES	1200 STAFF DEVELOPMENT AND TRAINING
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	541.51 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1930.76 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	682.24 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PBM TECHNICIANS ORDERS	SERVICES	912 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	907.2 FE SEN STUDENT TRAVEL UNDER 19
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	924 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	403.2 SALARIES & WAGES
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	FONA-CAR FONA-CAR	HME TO SCHL TRANS SE SP NEEDS HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES DIRECT EMPLOYEE EXPENSES	255.6 CONTRACT HIRE 340.8 SALARIES & WAGES
16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	FONA-CAR FONA-CAR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	529.2 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	INDUING & ADJETS	COMMERCIAE SERVICES	TONA-CAIL	HOWE TO SCHOOL TRANSPORT	CONTINUE (TIME) LEAGES	323.2 CONTRACT TIME

16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	403.2 SALARIES & WAGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	342 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	342 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	426.6 CONTRACT HIRE
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHILDREN BITS & HITS	CONTRACT HIRE/ LEASES	1089.6 CONTRACT HIRE
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25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	777.6 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	FSP PRINT FINISHING	CENTRAL PRINTING	GENERAL OFFICE EXPENSES	1428 PRINTING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	5381.71 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SECONDARY SCHOOL OVERHEADS	CATERING	473.29 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SPECIAL SCHOOL OVERHEADS	CATERING	296.2 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	5480.46 CATERING
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SECONDARY SCHOOL OVERHEADS	CATERING	352.73 CATERING
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SPECIAL SCHOOL OVERHEADS	CATERING	307.77 CATERING
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	5482.72 CATERING
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	260.73 CATERING
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SECONDARY SCHOOL OVERHEADS	CATERING	417.34 CATERING
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	6636.09 CATERING
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SPECIAL SCHOOL OVERHEADS	CATERING	294.61 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	*	5839.83 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	RIDGEWOOD ACADEMY KITCHEN	*	288.32 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SECONDARY SCHOOL OVERHEADS	*	354.53 *
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SPECIAL SCHOOL OVERHEADS	*	291.86 *
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G4S CASH SOLUTIONS (UK) LTD	DSC MANAGEMENT GENERAL	SERVICES	625.97 OTHER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GAP GROUP	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	290.3 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GAP GROUP	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	326.4 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	630 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	358.8 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	400.8 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	400.8 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	400.8 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	867.6 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	697.2 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	465 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1114.8 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	1200 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	23574 OTHER SERVICES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GLP MOTOR CARE LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	408 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM GENERAL	SERVICES	5118.26 OTHER SERVICES
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS	SERVICES	788.5 OTHER SERVICES
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM GENERAL	SERVICES	600 OTHER SERVICES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GOLF & TURF MACHINERY	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	5226.53 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GOLF & TURF MACHINERY	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	6148.1 MATERIALS
			GRADE 3 LTD			
24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES		PBM TECHNICIANS ORDERS	SERVICES	2116.8 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	GT CLEANING MACHINES LTD	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	480 EQUIPMENT
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	GT CLEANING MACHINES LTD	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	480 EQUIPMENT
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HEAVENLY COFFEE COMPANY LTD	THE VIBE - CIVIC OFFICE	CATERING	278.46 CATERING
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HEIDELBERG GRAPHIC EQUIPMENT LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	420 MATERIALS
23/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HEIDELBERG GRAPHIC EQUIPMENT LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	630 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HOBART UK	PBM COMPETITIVE WORKS	SERVICES	6717.84 OTHER SERVICES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	THE VIBE - CIVIC OFFICE	CATERING	282.07 CATERING
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	CATERING	
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE			287.77 CATERING
				GARDEN RESTAURANT MARY WOOLLET	CATERING	279.08 CATERING
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS
	TRADING & ASSETS	FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED HOWARD SMITH PAPER LIMITED HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT 25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD	CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING PRINTING PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 259.69 MATERIALS 257.28 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD	CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING CENTRAL PRINTING PBM JOINERS SHOP STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD	CENTRAL PRINTING PBM JOINERS SHOP STORES OPERATIONAL PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 442.32 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD IMIG LTD	CENTRAL PRINTING PBM JOINERS SHOP STORES OPERATIONAL PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 543.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 250.9 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HIMG LTD IMG LTD	CENTRAL PRINTING PBM JOINERS SHOP STORES OPERATIONAL PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 442.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 520.9 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD IMIG LTD	CENTRAL PRINTING PBM JOINERS SHOP STORES OPERATIONAL PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 543.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 250.9 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HIMG LTD IMG LTD	CENTRAL PRINTING P	EQUIPMENT/FURNITURE/MATERIALS	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 442.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 520.9 MATERIALS
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD IMG LTD IMG LTD	CENTRAL PRINTING PBM JOINERS SHOP STORES OPERATIONAL PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM COMPETITIVE WORKS STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS ERCHARGES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 442.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD IMG LTD	CENTRAL PRINTING P	EQUIPMENT/FURNITURE/MATERIALS RECHARGES RECHARGES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 257.28 MATERIALS 442.32 MATERIALS 42.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE 1227.4 INTERNAL RECHARGE 4170 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD IMG LTD IMG LTD IMG LTD IMG LTD IMPACT CONTROL SYSTEMS LTD IMPACT CONTROL SYSTEMS LTD IMPACT CONTROL SYSTEMS LTD	CENTRAL PRINTING PEM JOINERS SHOP STORES OPERATIONAL PEM TECHNICIANS ORDERS PEM TECHNICIANS ORDERS PEM COMPETITIVE WORKS STORES OPERATIONAL STORES OPERATIONAL PEM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS RECHARGES RECHARGES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 442.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE 1227.24 INTERNAL RECHARGE 1277.24 INTERNAL RECHARGE 4170 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HIMGER MERCHANTS LTD IMG LTD IMG LTD IMG LTD IMG LTD IMG LTD IMG LTD IMFACT CONTROL SYSTEMS LTD IMPACT CONTROL SYSTEMS LTD IMPACT CONTROL SYSTEMS LTD IMPACT CONTROL SYSTEMS LTD IMPACT CONTROL SYSTEMS LTD	CENTRAL PRINTING PBM JOINERS SHOP STORES OPERATIONAL PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM COMPETITIVE WORKS STORES OPERATIONAL STORES OPERATIONAL PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS EXENTERS SERVICES SERVICES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 446.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 254.16 MATERIALS 42.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE 1227.24 INTERNAL RECHARGE 4170 OTHER SERVICES 4440 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD IMG LTD IMG LTD IMG LTD IMG LTD IMFACT CONTROL SYSTEMS LTD IMPACT CONTROL SYSTEMS LTD	CENTRAL PRINTING PERM JOINERS SHOP STORES OPERATIONAL PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM COMPETITIVE WORKS STORES OPERATIONAL STORES OPERATIONAL PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS RECHARGES RECHARGES SERVICES SERVICES SERVICES SERVICES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 42.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE 1227.24 INTERNAL RECHARGE 4170 OTHER SERVICES 4170 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD IMG LTD IMG LTD IMG LTD IMG LTD IMPACT CONTROL SYSTEMS LTD	CENTRAL PRINTING P	EQUIPMENT/FURNITURE/MATERIALS ECHARGES SECHARGES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 543.1 MATERIALS 543.1 MATERIALS 541.6 MATERIALS 257.28 MATERIALS 257.28 MATERIALS 525.9 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE 1227.24 INTERNAL RECHARGE 4170 OTHER SERVICES 4140 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES 1524.72 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HIMG LTD IMG LTD IMG LTD IMG LTD IMPACT CONTROL SYSTEMS LTD	CENTRAL PRINTING PR	EQUIPMENT/FURNITURE/MATERIALS RECHARGES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 446.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 442.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE 1272.42 INTERNAL RECHARGE 4170 OTHER SERVICES 4410 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES 1524.72 OTHER SERVICES 1541.88 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD IMG LTD IMG LTD IMG LTD IMG LTD IMPACT CONTROL SYSTEMS LTD	CENTRAL PRINTING P	EQUIPMENT/FURNITURE/MATERIALS RECHARGES RECHARGES RECHARGES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 543.1 MATERIALS 543.1 MATERIALS 541.6 MATERIALS 257.28 MATERIALS 257.28 MATERIALS 525.9 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE 1227.24 INTERNAL RECHARGE 4170 OTHER SERVICES 4140 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES 1524.72 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRO	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HIMG LTD IMG LTD IMG LTD IMG LTD IMPACT CONTROL SYSTEMS LTD	CENTRAL PRINTING PR	EQUIPMENT/FURNITURE/MATERIALS RECHARGES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 446.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 442.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE 1272.42 INTERNAL RECHARGE 4170 OTHER SERVICES 4410 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES 1524.72 OTHER SERVICES 1541.88 OTHER SERVICES
25/10/2013 REGENERATION & ENVIRONMENT 15/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HIMG LTD HIMG LTD HIMG LTD HIMG LTD HIMPACT CONTROL SYSTEMS	CENTRAL PRINTING PEM JOINERS SHOP STORES OPERATIONAL PEM TECHNICIANS ORDERS PEM TECHNICIANS ORDERS PEM TECHNICIANS ORDERS PEM COMPETITIVE WORKS STORES OPERATIONAL STORES OPERATIONAL PEM COMPETITIVE WORKS PEM COM	EQUIPMENT/FURNITURE/MATERIALS ECHARGES SECHARGES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 441.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 254.16 MATERIALS 254.16 MATERIALS 250.9 MATERIALS 250.9 MATERIALS 250.9 MATERIALS 1311.46 INTERNAL RECHARGE 127.24 INTERNAL RECHARGE 4170 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES 1524.72 OTHER SERVICES 1541.88 OTHER SERVICES 1541.88 OTHER SERVICES 1541.85 OTHER SERVICES 1541.87 OTHER SERVICES 1541.88 OTHER SERVICES 1552.2 EQUIPMENT
25/10/2013 REGENERATION & ENVIRONMENT 15/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 17/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	HOWARD SMITH PAPER LIMITED HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HIMG LTD HIMG LTD HIMG LTD HIMG LTD HIMPACT CONTROL SYSTEMS LTD	CENTRAL PRINTING PBM JOINERS SHOP STORES OPERATIONAL PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS PBM COMPETITIVE WORKS STORES OPERATIONAL STORES OPERATIONAL PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS RECHARGES RECHARGES RECHARGES SERVICES	279.08 CATERING 263.81 MATERIALS 1269.29 MATERIALS 1768.88 MATERIALS 544.1 MATERIALS 416.44 MATERIALS 259.69 MATERIALS 257.28 MATERIALS 254.16 MATERIALS 42.32 MATERIALS 520.9 MATERIALS 520.9 MATERIALS 1311.46 INTERNAL RECHARGE 1227.24 INTERNAL RECHARGE 4170 OTHER SERVICES 4170 OTHER SERVICES 4440 OTHER SERVICES 4440 OTHER SERVICES 1524.72 OTHER SERVICES 1524.73 OTHER SERVICES 1541.88 OTHER SERVICES 1541.88 OTHER SERVICES

14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	RIDGEWOOD ACADEMY KITCHEN	CATERING	478.54 CATERING
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SIR T WHARTON ACDMY KITCHEN	CATERING	254.73 CATERING
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	6616.78 CATERING
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SECONDARY SCHOOL OVERHEADS	CATERING	321.95 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	566.77 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	RIDGEWOOD ACADEMY KITCHEN	CATERING	403.54 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SIR T WHARTON ACDMY KITCHEN	CATERING	372.93 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	5711.8 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SECONDARY SCHOOL OVERHEADS	CATERING	415.63 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	6104.17 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SECONDARY SCHOOL OVERHEADS	CATERING	340.05 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	286.44 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	RIDGEWOOD ACADEMY KITCHEN	CATERING	354.56 CATERING
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SIR T WHARTON ACDMY KITCHEN	CATERING	269.55 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	439.16 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	RIDGEWOOD ACADEMY KITCHEN	CATERING	401.29 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	5275.38 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	6362.22 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	390.78 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	RIDGEWOOD ACADEMY KITCHEN	CATERING	286.51 CATERING
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16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JACKSON BUILDING CENTRES LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	364.98 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JACKSON BUILDING CENTRES LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	521.4 MATERIALS
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	SKILLS, ENT, POLICY & IMPROVE	JACKSON BUILDING CENTRES LTD	BTC DEARNE VALLEY COLLEGE	EQUIPMENT/FURNITURE/MATERIALS	351 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	535.68 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM TECHNICIANS ORDERS		402.19 MATERIALS
					EQUIPMENT/FURNITURE/MATERIALS	
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	313.38 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	292.5 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	505.68 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	273.1 MATERIALS
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM TECHNICIANS ORDERS	SERVICES	4752 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM TECHNICIANS ORDERS	SERVICES	1872 OTHER SERVICES
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM TECHNICIANS ORDERS	SERVICES	1872 OTHER SERVICES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	K MCALPINE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	287 FE SEN STUDENT TRAVEL OVER 19
25/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KAYS MEDICAL	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	273.6 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	287.4 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	287.4 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	287.4 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	287.4 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	287.4 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	254.28 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	254.28 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	287.4 MATERIALS
0.1.0.100.000.000.000.000.000.000.000.0	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	287.4 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT						
31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT		CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	FOUIPMENT/FURNITURE/MATERIALS	287.4 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	287.4 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	254.28 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	254.28 MATERIALS 287.4 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	254.28 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	254.28 MATERIALS 287.4 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KEYHOLE SERVICES MASTER LOCKSMITHS LTD KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES PBM ALLEY GATES PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KEYHOLE SERVICES MASTER LOCKSMITHS LTD KEYHOLE SERVICES MASTER LOCKSMITHS LTD KEYHOLE SERVICES MASTER LOCKSMITHS LTD KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT 31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KIER FPS LIMITED	PBM ALLEY GATES ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/LEASES	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.2 CONTRACT HIRE
31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KIER FPS LIMITED KIER FPS LIMITED	PBM ALLEY GATES ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 325.22 CONTRACT HIRE 443.53 CONTRACT HIRE
31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KIER FPS LIMITED	PBM ALLEY GATES ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/LEASES	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.2 CONTRACT HIRE
31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KIER FPS LIMITED KIER FPS LIMITED	PBM ALLEY GATES ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 325.22 CONTRACT HIRE 443.53 CONTRACT HIRE
31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KIER FPS LIMITED	PBM ALLEY GATES ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/LEASES CONTRACT HIRE/LEASES CONTRACT HIRE/LEASES CONTRACT HIRE/LEASES CONTRACT HIRE/LEASES	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.2 CONTRACT HIRE 443.53 CONTRACT HIRE 1774.13 CONTRACT HIRE 325.22 CONTRACT HIRE
31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KIER FPS LIMITED	PBM ALLEY GATES ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 325.22 CONTRACT HIRE 1774.13 CONTRACT HIRE 325.22 CONTRACT HIRE 443.53 CONTRACT HIRE 443.53 CONTRACT HIRE
31/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KIER FPS LIMITED	PBM ALLEY GATES ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 325.2 CONTRACT HIRE 443.53 CONTRACT HIRE 325.22 CONTRACT HIRE 443.53 CONTRACT HIRE 443.53 CONTRACT HIRE 443.53 CONTRACT HIRE
31/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 16/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT 18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD KIER FPS LIMITED	PBM ALLEY GATES ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES	254.28 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 287.4 MATERIALS 325.22 CONTRACT HIRE 1774.13 CONTRACT HIRE 325.22 CONTRACT HIRE 443.53 CONTRACT HIRE 443.53 CONTRACT HIRE
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March Marc	16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	528 MATERIALS
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1,000.000 1,00	15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	260.1 MATERIALS
\$1,000.000 \$1,000.0000 \$	15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	270.6 MATERIALS
1,76/1970 MORRIAN A MORRISON MORRISON A MORRISON	31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	333.6 MATERIALS
140000000 14000000000000000000000000	14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOORES BAKERY LTD		CATERING	440.76 CATERING
\$1,000.000 \$1,	31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOORES BAKERY LTD	GARDEN RESTAURANT MARY WOOLLET	CATERING	600.76 CATERING
MAJORIES MECHANISMO & PROMONENT MAJORIES MONTE STORMEN	14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOUNT PLEASANT KENNELS LIMITED	PEST CONTROL	SERVICES	1424.2 OTHER SERVICES
PARTINON DE CENTRE PROBLEMANT DE CONTRETA PROBLEMANT DE PROBLEMA DE PROBLEMA DE CONTRETA PROBLEMA DE PROBLEMA DE CONTRETA PROBLEMA DE PROBLE	15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MULTICAR UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	364.2 MATERIALS
20/00/2013 PECCHANICA & AUTOMOLINE TACKINE S MARCHEST MATTER	18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NDDT COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2384 CONTRACT HIRE
2006/001-001-001-001-001-001-001-001-001-001	29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NEOPOST LIMITED	CEMETERY AND CREMATORIUM ADMIN	COMMUNICATIONS AND COMPUTING	300 POSTAGE
10/09/2003 RECENSION & ENVIRONMENT TAMORÉ & ASSETS COMMENCE SERVICES NOTHERAT VERICLE SERVICES CONTROL FERRE (CONTROL FERRE (CONT	23/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NEWBOND PROPERTIES LIMITED	CENTRAL PRINTING	ENERGY COSTS	10711.06 GAS
10/09/2003 RECENSION & ENVIRONMENT TAMORÉ & ASSETS COMMENCE SERVICES NOTHERAT VERICLE SERVICES CONTROL FERRE (CONTROL FERRE (CONT	23/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NEWBOND PROPERTIES LIMITED	CENTRAL PRINTING	RENTS	7212.79 RENTS
14/19/19/19 14/19/19/19 14/19/19/19/19/19/19/19/19/19/19/19/19/19/	16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	441.55 CONTRACT HIRE
SAMPLIANCE SAM	16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES		PBM OVERHEADS		434.44 CONTRACT HIRE
\$4,000.00 \$4,0	18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES		ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	554.4 CONTRACT HIRE
14/10/2013 RECEIPMENTON & EVENOMMENT 19/10/2013 RECEIPMENTON & EVENOMMENT 19/10/2013	18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES		ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	557.04 CONTRACT HIRE
14/19/19/19/ REGINERATIVE & EVENDOMENTAL & SAUSTS COMMERICAL SERVICES NORTHIGH TRUCK & VAINTO ADMIN GENERAL TRANSPORT COUNTRY/THENTINE/BATERLAS 48.64 AMTERIALS 15/19/29/19/ REGINERATIVE & EVENDOMENTAL & EVENDOMENTAL SERVICES NORTHIGH TRUCK & VAINTO ADMIN GENERAL TRANSPORT COUNTRY/THENTINE/BATERLAS 48.64 AMTERIALS 15/19/29/19/ REGINERATIVE & EVENDOMENTAL & EVENDOMENTAL SERVICES NORTHIGH TRUCK & VAINTO ADMIN GENERAL TRANSPORT COUNTRY/THENTINE/BATERLAS 48.64 AMTERIALS 15/19/29/19/ REGINERATIVE & EVENDOMENTAL & EVENDO	18/10/2013 REGENERATION & ENVIRONMENT		COMMERCIAL SERVICES		ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	282.24 CONTRACT HIRE
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15/10/2013 REGEREATION & PROVINCENTED TACKING & ASSETS COMMERCIAL SERVICES NOVINE LTD ROSE HLL CERMATORIUM ADMIN CHECKY COSTS 310.99 ELECTRICITY			COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD			
16/10/2013 REGENERATION & REVINIONMENT TADONG & ASSETS COMMERCIAL SERVICES NOWER TO COM							
14/13/2013 RECENTATION & ENVIRONMENT TARDING & ASSETS COMMERCIAL SERVICES POOVER TLD ROS HILL CERNATORIUM ENERGY COSTS 27.81 ELECTRICTY							
1,61/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM EMERCY COSTS 27.7 & IECETRICITY 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM EMERCY COSTS 125.23 IECETRICITY 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM EMERCY COSTS 125.23 IECETRICITY 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM DANN EMERCY COSTS 44.959 IELCTRICITY 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM DANN 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM DANN 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM DANN 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS COMMERCIAL SERVICES POWER ITD ROS HILL CERNATORIUM 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS FACILITIS MANAGEMENT ROWER ITD ROS HILL CERNATORIUM 161/20/233 RECENTATION A ENVIRONMENT TABBOR & ASSETS FACILITIS MANAGEMENT ROWER ITD ROS HILL CERNATORIUM 161/20/233 RECENTATION & ENVIRONMENT TABBOR & ASSETS FACILITIS MANAGEMENT ROWER ITD CURRICI NOT SERVICES 161/20/233 RECENTATION & ENVIRONMENT TABBOR & ASSETS FACILITIS MANAGEMENT ROWER ITD CURRICI NOT SERVICES 161/20/233 RECENTATION & ENVIRONMENT TABBOR & ASSETS FACILITIS MANAGEMENT ROWER ITD CURRICI NOT SERVICES 161/20/233 RECENTATION & ENVIRONMENT TABBOR & AS							
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15/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS FACILITIES MANAGEMENT OFFSET SUPPLIES (YORKS) LTD CENTRAL PRINTING EQUIPMENT/FURNITURE/MATERIALS 589.09 MATERIALS 22/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS COMMERCIAL SERVICES PATA KING (UK) LTD HUNGERHILLS CHOOL KITCHEN CATERING 1809.2 CATERING 16/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS COMMERCIAL SERVICES PASTA KING (UK) LTD SECONDARY SCHOOL OVERHEADS CATERING 1922.8 CATERING 16/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS COMMERCIAL SERVICES PASTA KING (UK) LTD SECONDARY SCHOOL OVERHEADS CATERING CATERING 124.2 CATERING 16/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS COMMERCIAL SERVICES PASTA KING (UK) LTD SIR TWARTON ACCOUNT ACTION SERVICES PASTA KING (UK) LTD SIR TWARTON ACCOUNT WITCHEN CATERING TADING & ASSETS COMMERCIAL SERVICES PASTA KING (UK) LTD SIR TWARTON ACCOUNT WITCHEN CATERING TADING & ASSETS COMMERCIAL SERVICES PASTA KING (UK) LTD SIR TWARTON ACCOUNT WITCHEN CATERING TADING & ASSETS COMMERCIAL SERVICES PASTA KING (UK) LTD SIR TWARTON ACCOUNT WITCHEN CATERING TADING & ASSETS COMMERCIAL SERVICES PAUL MURTEN JOINERY PBM GENERAL CUIPMENT/FURNITURE/MATERIALS 276 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 328 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS HOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 1590 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVI							
22/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PASTA KING (UK) LTD HUNGERHILL SCHOOL KITCHEN CATERING CATERING 189.2 CATERING 180.2 CATERING 1							
16/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS COMMERCIAL SERVICES PASTA KING (UK) LTD SECONDARY SCHOOL OVERHEADS CATERING ACTERING 1922.8 CATERING 1922.8 CATERIOG 1922.8 CATERIOG 1922.8 CATERIOG 1922.8 CATERIOG 192							
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16/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS COMMERCIAL SERVICES PASTA KING (UK) LTD HUNGERHILL SCHOOL KITCHEN CATERING ACTERING TADING & ASSETS COMMERCIAL SERVICES PASTA KING (UK) LTD SIR T WHARTON ACDMY KITCHEN CATERING ACTERING 754 CATERING 754 CATERING 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM GENERAL EQUIPMENT/FURNITURE/MATERIALS 28 MATERIALS 28 M	16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	1809.2 CATERING
16/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS COMMERCIAL SERVICES PAUL MURTEN JOINERY PBM GENERAL CQUIPMENT/FURNITURE/MATERIALS 276 MATERIALS 277 MA	16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SECONDARY SCHOOL OVERHEADS	CATERING	1922.8 CATERING
14/10/2013 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM GENERAL EQUIPMENT/FURNITURE/MATERIALS 28 MATERIALS 28 MATERI							
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14/10/2013 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM TECHNICIANS ORDERS EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM TECHNICIANS ORDERS EQUIPMENT/FURNITURE/MATERIALS 954 MATERIALS 954 MATERIALS 15/10/2013 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 15/10/2013 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 31		TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM JOINERS SHOP		288 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM TECHNICIANS ORDERS EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 954 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 1590 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 666 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 318 M	14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM HOUSING MINOR ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	342 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 1590 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 666 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS	14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM TECHNICIANS ORDERS		318 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 1590 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 666 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS	14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	954 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 666 MATERIALS 14/10/2013 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS							
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14/10/2013 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES PAUL MURTEN JOINERY PBM JOINERS SHOP EQUIPMENT/FURNITURE/MATERIALS 318 MATERIALS	14/10/2013 REGENERATION & ENVIRONMENT			PAUL MURTEN JOINERY			
	14/10/2013 REGENERATION & ENVIRONMENT		CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM JOINERS SHOP		318 MATERIALS
	14/10/2013 REGENERATION & ENVIRONMENT		CONSTRUCTION SERVICES	PAUL MURTEN JOINERY			

14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	636 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	636 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	318 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	288 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	420 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	348 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	432 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PERRYS MOTOR SALES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	473.09 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PERRYS MOTOR SALES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	354.35 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PERRYS MOTOR SALES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	383.84 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PERRYS MOTOR SALES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	507.77 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	290.95 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	416.66 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	292.1 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	292.1 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	292.1 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	1850.32 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	269.64 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	973.3 MATERIALS
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	POST OFFICE LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	11670 VEHICLE RUNNING COSTS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PUMP & TANK SERVICES	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	358.8 MATERIALS
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RAYCOOL REFRIGERATION LTD	STAINFRTH HOLY FAMILY PS KITCH	EQUIPMENT/FURNITURE/MATERIALS	820.68 EQUIPMENT
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RAYCOOL REFRIGERATION LTD	ST WILFRIDS CE PS KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	384 EQUIPMENT
	TRADING & ASSETS					372 EQUIPMENT
29/10/2013 REGENERATION & ENVIRONMENT		COMMERCIAL SERVICES	RAYCOOL REFRIGERATION LTD	DSC MANAGEMENT GENERAL	EQUIPMENT/FURNITURE/MATERIALS	
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1501 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	380 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	990 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	314.5 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2378.5 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	840 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	286 FE SEN STUDENT TRAVEL UNDER 19
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	637.5 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	357 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	400 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	448 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	288 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1452 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA		DIRECT EMPLOYEE EXPENSES	330 SALARIES & WAGES
				HOME TO SCHOOL TRANSPORT		
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	590.9 FE SEN STUDENT TRAVEL OVER 19
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1240 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	DIRECT EMPLOYEE EXPENSES	600 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1800 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	540 SALARIES & WAGES
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10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2080 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	450 SALARIES & WAGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1108.98 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCL TRANS PR SP NEEDS	TRANSPORT RECHARGES	456 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1941.6 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	576 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1005 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	402 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1765.5 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	576 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1959.6 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	1152 TRANSPORT RELATED RECHARGES
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	720 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	608 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	315 FE SEN STUDENT TRAVEL UNDER 19
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	315 FE SEN STUDENT TRAVEL OVER 19
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	480 CONTRACT HIRE
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	750 CONTRACT HIRE
21/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	390 TRANSPORT RELATED RECHARGES
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	519 CONTRACT HIRE
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28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1038.6 CONTRACT HIRE
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	TRANSPORT RECHARGES	576 TRANSPORT RELATED RECHARGES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REEL SOLUTIONS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	432 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REEL SOLUTIONS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1008 MATERIALS
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REEL SOLUTIONS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	384 MATERIALS
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REEL SOLUTIONS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	336 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REFOOD UK LTD	DSC UNALLOCATED EXPENSES	EQUIPMENT/FURNITURE/MATERIALS	2586.7 EQUIPMENT
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REFOOD UK LTD	DSC UNALLOCATED EXPENSES	EQUIPMENT/FURNITURE/MATERIALS	2302.61 EQUIPMENT
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RENT UN TILL	PRIMARY SCHOOL OVERHEADS	CATERING	2399.88 CATERING
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	REPRO SALES AND REPAIRS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	700 EQUIPMENT
24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	REPRO SALES AND REPAIRS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	700 EQUIPMENT
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	RIBA MEMBERSHIP SERVICES	ARCHITECTS	INDIRECT EMPLOYEE EXPENSES	393 PROFESSIONAL SUBSCRIPTIONS

11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RICOH UK LTD	ADMIN GENERAL TRANSPORT	CUSTOMER AND CLIENT RECEIPTS	797.92 LIBRARIES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	RIXONWAY KITCHENS LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	255 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ROCKINGHAM CONSULTANTS LTD	PBM TECHNICIANS ORDERS	SERVICES	600 OTHER SERVICES
08/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ROTHERA & BRERETON LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	1390.61 MATERIALS
08/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ROTHERA & BRERETON LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	1390.61 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ROTHERA & BRERETON LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	698.83 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ROTHERA & BRERETON LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	376.25 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ROTHERA & BRERETON LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	660.1 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ROTHERA & BRERETON LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	302.4 MATERIALS
23/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ROTHERA & BRERETON LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	528.07 MATERIALS
23/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ROTHERA & BRERETON LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	987.49 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ROTHERHAM M B C	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	506 CONTRACT HIRE
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ROTHERHAM REFINISHING SUPPLIES	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	311.96 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES		ADMIN GENERAL TRANSPORT		4487.57 MATERIALS
			RUSSELLS (KIRBYMOORSIDE) LTD		EQUIPMENT/FURNITURE/MATERIALS	
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1248.13 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	3266.2 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	S&W SERVICES YORKSHIRE LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	584.64 MATERIALS
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2200 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	540 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2650 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	636 SALARIES & WAGES
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2500 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	1080 SALARIES & WAGES
17/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SECURITY PLUS + LTD	DSC MANAGEMENT GENERAL	SERVICES	3130.2 OTHER SERVICES
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SENATOR INTERNATIONAL	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	411.84 EQUIPMENT
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	315.16 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	296.15 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	490.49 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	262.45 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	269.83 MATERIALS
28/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	340.96 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	285.35 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SIGNLINE (YORKSHIRE) LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	1479 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SIGNLINE (YORKSHIRE) LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	306 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SIGRAM FLUE SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	2397.6 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	289.21 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2489.83 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	377.88 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	611.35 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1414.97 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	621.6 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	3014.46 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SNAP ON DIAGNOSTICS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	324.04 EQUIPMENT
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SOFT DRINKS COMPANY	GARDEN RESTAURANT MARY WOOLLET	CATERING	256.48 CATERING
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SOUTH YORKSHIRE ENFORCEMENT UNIT	PBM OVERHEADS	SERVICES	7160.5 OTHER SERVICES
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SPALDINGS UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	418.03 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SPALDINGS UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	275.4 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SPARROW RECOVERY	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	312 MATERIALS
	TRADING & ASSETS		SPECIALIZED TRAINING	BTC DEARNE VALLEY COLLEGE	SERVICES	330 OTHER SERVICES
14/10/2013 REGENERATION & ENVIRONMENT		SKILLS, ENT, POLICY & IMPROVE				
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	273.6 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	448.06 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	371.4 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	1293.18 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	588.84 MATERIALS
08/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SPS SECURITY LTD	COUNCIL HOUSE	BUILDING REPAIRS/MAINTENANCE	8121.6 ALARMS & SECURITY SERVICES
24/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SPS SECURITY LTD	CIVIC OFFICE	BUILDING REPAIRS/MAINTENANCE	8285.76 ALARMS & SECURITY SERVICES
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	HUNGERHILL SCHOOL KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	278.21 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	HUNGERHILL SCHOOL KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	332.64 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	SIR T WHARTON ACDMY KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	372.96 MATERIALS
22/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	MCAULEY LOWER KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	318.53 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	T C HARRISON JCB	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	280.52 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	766.74 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	915.06 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	891.59 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	586.96 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TFS SYSTEMS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	446.5 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TFS SYSTEMS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	381.88 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TFS SYSTEMS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	262.8 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TFS SYSTEMS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	262.8 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THE COLUMBARIA COMPANY	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	468 MATERIALS
23/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PLASTIC CARD PEOPLE	CENTRAL PRINTING	GENERAL OFFICE EXPENSES	257.99 PRINTING
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1056 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	600 SALARIES & WAGES
	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HMF TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	352.8 FE SEN STUDENT TRAVEL UNDER
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMUNICIAL SERVICES				

09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	665.71 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	327.89 CONTRACT HIRE
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	258 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRVERS	CONTRACT HIRE/ LEASES	297.6 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRVERS	CONTRACT HIRE/ LEASES	259.2 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRVERS	CONTRACT HIRE/ LEASES	300 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRVERS	CONTRACT HIRE/ LEASES	259.2 CONTRACT HIRE
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WEKANHIRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	284.38 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WESLEY MEDIA	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	628.8 MATERIALS
30/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WESLEY MEDIA	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	628.8 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHALE TANKERS LIMITED	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	319.92 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHALE TANKERS LIMITED	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	542.53 MATERIALS
15/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHALE TANKERS LIMITED	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	806.7 MATERIALS
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2760 CONTRACT HIRE
09/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	528 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2880 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	480 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2280 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	2052 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HME TO SCHETRANS SE SPINEEDS	DIRECT EMPLOYEE EXPENSES	456 SALARIES & WAGES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2880 CONTRACT HIRE
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	480 SALARIES & WAGES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	WILFREDA BEEHIVE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2800 CONTRACT HIRE
18/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	WILFREDA BEEHIVE WILFREDA BEEHIVE	SWIMMING INSTRUCTION - GENERAL	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	14115 CONTRACT HIRE
				MCAULEY LOWER KITCHEN		620.56 MATERIALS
11/10/2013 REGENERATION & ENVIRONMENT 11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	WILKES CATERING SUPPLIES		EQUIPMENT/FURNITURE/MATERIALS	
11/10/2013 REGENERATION & ENVIRONMENT 14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	WILKES CATERING SUPPLIES WILKES CATERING SUPPLIES	RIDGEWOOD ACADEMY KITCHEN BALBY CENTRAL PRIMARY KITCHEN	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	269.96 MATERIALS 264.82 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	WILKES CATERING SUPPLIES WILKES CATERING SUPPLIES	ROSS PHEASANT BANK ACDMY KITCH	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	311.65 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	WILKES CATERING SUPPLIES WILKES CATERING SUPPLIES	TOWN FIELD PRIMARY KITCHEN		341.29 MATERIALS
					EQUIPMENT/FURNITURE/MATERIALS	
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WINDSOR ENGINEERING LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	422.4 CONTRACT HIRE
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WINDSOR ENGINEERING LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	422.4 CONTRACT HIRE
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1118.59 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1321.46 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	260.4 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	289.39 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	303.28 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	443.17 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	387.16 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	950.4 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	271.72 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	766.86 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	675.6 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	706.8 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	1101.6 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	397.06 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	304.86 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	322.24 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	325.44 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	558.92 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	355.39 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	266.11 MATERIALS
14/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	753.85 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	3384 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	353.4 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	3384 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	353.4 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	704.18 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	15089.77 MATERIALS
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	540.67 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	265.98 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	438.78 MATERIALS
31/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	621.5 MATERIALS
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	COUNCIL HOUSE	WATER SERVICES	272.23 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	UNITY HOUSE	WATER SERVICES	1340.59 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	CIVIC OFFICE	WATER SERVICES	3243.73 WATER SERVICES
16/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE WATER PLC	ROSE HILL CREMATORIUM	WATER SERVICES	291.06 WATER SERVICES
11/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ZEP SUPERIOR SOLUTIONS	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	344.64 MATERIALS
29/10/2013 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ZEP SUPERIOR SOLUTIONS	STORES OPERATIONAL	*	1312.2 *
24/10/2013 REGENERATION & ENVIRONMENT		*	ACS (UK) LTD	CAPITAL PROGRAMME GF	ACQUISITION	688.26 PLANT MACHINERY & EQUIPMENT
18/10/2013 REGENERATION & ENVIRONMENT		*	ADDLESHAW GODDARD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1925 NEW CONSTRUCTION HIGHWAYS
18/10/2013 REGENERATION & ENVIRONMENT		*	ADDLESHAW GODDARD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	19268.48 NEW CONSTRUCTION HIGHWAYS
15/10/2013 REGENERATION & ENVIRONMENT		*	ADEPT TELECOM	CAPITAL PROGRAMME GF	ACQUISITION	4416.16 PLANT MACHINERY & EQUIPMENT
14/10/2013 REGENERATION & ENVIRONMENT		*	ADT FIRE & SECURITY LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	305.02 NEW CONSTRUCTION BUILDINGS
14/10/2013 REGENERATION & ENVIRONMENT		*	ADT FIRE & SECURITY LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1111 NEW CONSTRUCTION BUILDINGS
14/10/2013 REGENERATION & ENVIRONMENT		*	AECOM LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	9621.59 CONVERSION&RENOVATION HIGHWAYS
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28/10/2013 REGENERATION & ENVIRONMENT	*	ANDREW SYKES HIRE LTD	CAPITAL PROGRAMME GF	ACQUISITION	675.26 PLANT MACHINERY & EQUIPMENT
29/10/2013 REGENERATION & ENVIRONMENT	*	APPIA	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	9600 CONVERSION&RENOVATION HIGHWAYS
22/10/2013 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BROWNE JACOBSON	*	*	634.6 *
14/10/2013 REGENERATION & ENVIRONMENT	*	C R REYNOLDS CONSTRUCTION LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	29853.26 CONVERSION&RENOVATION HIGHWAYS
17/10/2013 REGENERATION & ENVIRONMENT	*	CAPITA IT SERVICES LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2880 NEW CONSTRUCTION BUILDINGS
31/10/2013 REGENERATION & ENVIRONMENT	*	CARILLION CONSTRUCTION LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	112139.82 NEW CONSTRUCTION HIGHWAYS
30/10/2013 REGENERATION & ENVIRONMENT	*	CIPFA PROPERTY	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1674 CONVERSION&RENOVATION HIGHWAYS
17/10/2013 REGENERATION & ENVIRONMENT	*	COLLIERS INTERNATIONAL PROPCONSULTANTS	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	900 NEW CONSTRUCTION HIGHWAYS
30/10/2013 REGENERATION & ENVIRONMENT	*	CREATIVE HITMAN AND CO	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	396 NEW CONSTRUCTION HIGHWAYS
11/10/2013 REGENERATION & ENVIRONMENT	*	ENVIRONMENTAL SCIENTIFICS GROUP LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1140 CONVERSION & RENOVATION OTHER
11/10/2013 REGENERATION & ENVIRONMENT	*	ENVIRONMENTAL SCIENTIFICS GROUP LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3600 CONVERSION & RENOVATION OTHER
29/10/2013 REGENERATION & ENVIRONMENT	*	EUROVIA SPECIALIST TREATMENTS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	369139.4 CONVERSION&RENOVATION HIGHWAYS
17/10/2013 REGENERATION & ENVIRONMENT	*	EVERSHEDS LLP	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1804.14 NEW CONSTRUCTION HIGHWAYS
18/10/2013 REGENERATION & ENVIRONMENT	*	FISHER GERMAN CHARTERED SURVEYORS	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	300 NEW CONSTRUCTION HIGHWAYS
16/10/2013 REGENERATION & ENVIRONMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11748.76 ACQUISITION OF VEHICLES
16/10/2013 REGENERATION & ENVIRONMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11748.76 ACQUISITION OF VEHICLES
16/10/2013 REGENERATION & ENVIRONMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11748.76 ACQUISITION OF VEHICLES
29/10/2013 REGENERATION & ENVIRONMENT	*	GLASS PARK MILENNIUM TRUST	CAPITAL PROGRAMME GF	*	756 *
14/10/2013 REGENERATION & ENVIRONMENT	*	IDDK LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	7380 PLANT MACHINERY & EQUIPMENT
30/10/2013 REGENERATION & ENVIRONMENT	*	INFRASTRUCTURE ASSET MANAGEMENT LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3599.04 CONVERSION&RENOVATION HIGHWAYS
29/10/2013 REGENERATION & ENVIRONMENT	*	MALCOLM C FOY & CO	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	496.8 CONV & RENO DWELLINGS NON DMBC
18/10/2013 REGENERATION & ENVIRONMENT	*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	13475.76 NEW CONSTRUCTION HIGHWAYS
18/10/2013 REGENERATION & ENVIRONMENT	*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	88938.91 NEW CONSTRUCTION HIGHWAYS
14/10/2013 REGENERATION & ENVIRONMENT	*	MOUCHEL LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	878.99 CONVERSION&RENOVATION HIGHWAYS
31/10/2013 REGENERATION & ENVIRONMENT	*	MOUCHEL LTD	CAPITAL PROGRAMME GF	*	5630.23 *
15/10/2013 REGENERATION & ENVIRONMENT	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1296 NEW CONSTRUCTION OTHER
14/10/2013 REGENERATION & ENVIRONMENT	*	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2591.32 NEW CONSTRUCTION HIGHWAYS
14/10/2013 REGENERATION & ENVIRONMENT	*	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1206.48 NEW CONSTRUCTION HIGHWAYS
14/10/2013 REGENERATION & ENVIRONMENT	*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	11339.15 NEW CONSTRUCTION HIGHWAYS
25/10/2013 REGENERATION & ENVIRONMENT	*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	42594 CONVERSION&RENOVATION HIGHWAYS
29/10/2013 REGENERATION & ENVIRONMENT	*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	*	1538 *
23/10/2013 REGENERATION & ENVIRONMENT	TENANCY & ESTATE MANAGEMENT	NPOWER LTD	COMMUNAL AREAS-GENERAL	ENERGY COSTS	2414.37 ELECTRICITY
14/10/2013 REGENERATION & ENVIRONMENT	*	PROFESSIONAL SOILS LABORATORY LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1110 NEW CONSTRUCTION HIGHWAYS
11/10/2013 REGENERATION & ENVIRONMENT	*	PTFS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	336 CONVERSION & RENOVATION OTHER
11/10/2013 REGENERATION & ENVIRONMENT	*	ROAD BASE LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	408 CONVERSION&RENOVATION HIGHWAYS
11/10/2013 REGENERATION & ENVIRONMENT	*	ROAD BASE LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1068 CONVERSION&RENOVATION HIGHWAYS
14/10/2013 REGENERATION & ENVIRONMENT	*	ROAD BASE LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	408 CONVERSION&RENOVATION HIGHWAYS
24/10/2013 REGENERATION & ENVIRONMENT	*	SAS-LINING SERVICES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	22255.21 CONVERSION&RENOVATION HIGHWAYS
14/10/2013 REGENERATION & ENVIRONMENT	*	SENATOR INTERNATIONAL	CAPITAL PROGRAMME GF	ACQUISITION	690.31 PLANT MACHINERY & EQUIPMENT
14/10/2013 REGENERATION & ENVIRONMENT	*	SOIL ENGINEERING	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2519.05 NEW CONSTRUCTION HIGHWAYS
14/10/2013 REGENERATION & ENVIRONMENT	*	TDC SYSTEMS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4650 CONVERSION&RENOVATION HIGHWAYS
22/10/2013 REGENERATION & ENVIRONMENT	*	TERSUS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1140 CONVERSION & RENOVATION OTHER
14/10/2013 REGENERATION & ENVIRONMENT	*	TMP (UK) LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1359.26 NEW CONSTRUCTION HIGHWAYS
08/10/2013 REGENERATION & ENVIRONMENT	*	VIRGIN MEDIA	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	529.68 CONVERSION&RENOVATION HIGHWAYS
14/10/2013 REGENERATION & ENVIRONMENT	*	VIRGIN MEDIA LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	787.2 NEW CONSTRUCTION BUILDINGS
30/10/2013 REGENERATION & ENVIRONMENT	*	W S ATIKINS (SERVICES)	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2022 CONVERSION & RENOVATION OTHER
10/10/2013 REGENERATION & ENVIRONMENT	ASSET MANAGEMENT	YORKSHIRE WATER PLC	ARMTHORPE DEPOT	WATER SERVICES	697.77 WATER SERVICES
10/10/2013 REGENERATION & ENVIRONMENT	TENANCY & ESTATE MANAGEMENT	YORKSHIRE WATER PLC	COMMUNAL HALLS-NORTH	WATER SERVICES	332.65 WATER SERVICES