



Date	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Amount	Merchant Category
31/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ABILITY MATTERS	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	2129	EQUIPMENT
30/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ALLEN & ORR LTD	CEDAR SEC	ADULT SOCIAL SERVICES CLIENTS	376.43	GENERAL PERSONAL NEEDS-ADULTS
22/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	APETITO LTD	ASKARNE DAY CENTRE	CATERING	268.23	CATERING
30/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BANNER BUSINESS SUPPLIES LTD	ADULT TEAM - SAFEGUARDING	GENERAL OFFICE EXPENSES	318.59	PRINTING
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BARNESLEY CATERING SERVICES LTD	DON VIEW	BUILDING REPAIRS/MAINTENANCE	261.42	BUILDING REPAIRS & MAINTENANCE
18/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRAKE BROS LTD	ROWENA HOUSE	CATERING	290.4	CATERING
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OWSTON VIEW	ENERGY COSTS	1365.23	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	HAYFIELD SEC	ENERGY COSTS	389.44	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	STAPLETON ROAD RESOURCE CENTRE	ENERGY COSTS	351.34	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	HAYNES HSE MH. RESOURCE CENTRE	ENERGY COSTS	576.02	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	MEXBOROUGH DAY CENTRE	ENERGY COSTS	510.08	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CONISBROUGH SEC	ENERGY COSTS	809.8	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OLDFIELD HOUSE	ENERGY COSTS	1061.78	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	DON VIEW	ENERGY COSTS	775.76	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STENSON COURT	ENERGY COSTS	1533.11	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROWENA HOUSE	ENERGY COSTS	1239.35	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROSE HOUSE	ENERGY COSTS	1345.31	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	GATTISON HOUSE	ENERGY COSTS	1929.23	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	ADWICK SEC	ENERGY COSTS	500.09	GAS
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	911.86	GAS
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	BUSINESS STORAGE SERVICES LTD	GENERAL ADMIN	SERVICES	5869.5	OTHER SERVICES
08/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	CLARK & PARTNERS LTD	OWSTON VIEW	EQUIPMENT/FURNITURE/MATERIALS	751.68	EQUIPMENT
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2461.86	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	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	260.74	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	824.26	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	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	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1585.1	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	316.61	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	702.14	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	1329.34	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1319.86	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	COMMUNITY PROVISION	COMENSURA LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	2806.32	CONSULTANCY FEES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	541.73	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	STENSON COURT	DIRECT EMPLOYEE EXPENSES	393.12	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	BENTLEY OFFICE	DIRECT EMPLOYEE EXPENSES	1572.23	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	STENSON COURT	DIRECT EMPLOYEE EXPENSES	1035.84	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	326.11	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2461.86	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	976.9	AGENCY STAFF
10/10/2013	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	CSDDA SERVICES	DIRECT EMPLOYEE EXPENSES	1480.3	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDDA 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 DISABTIES	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 DISABTIES	DIRECT EMPLOYEE EXPENSES	1329.34	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDDA 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	CSDDA 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 DISABTIES	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 DISABTIES	DIRECT EMPLOYEE EXPENSES	725.22	AGENCY STAFF
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDDA 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 DISABTIES	DIRECT EMPLOYEE EXPENSES	1467.52	AGENCY STAFF
25/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISABTIES	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	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDDA SERVICES	DIRECT EMPLOYEE EXPENSES	1450.28	AGENCY STAFF
25/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISABTIES	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	CSDDA 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 DISABTIES	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 DISABTIES	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	CSDDA SERVICES	DIRECT EMPLOYEE EXPENSES	1360.27	AGENCY STAFF
25/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISABTIES	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	CSDDA 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
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	CSDDA SERVICES	DIRECT EMPLOYEE EXPENSES	461.47	AGENCY STAFF
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISABTIES	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 DISABTIES	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 DISABTIES	DIRECT EMPLOYEE EXPENSES	1329.34	AGENCY STAFF
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISABTIES	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 DISABTIES	DIRECT EMPLOYEE EXPENSES	725.22	AGENCY STAFF
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISABTIES	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	CSDDA 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

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	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	2806.32	CONSULTANCY FEES
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	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISABTIES	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	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	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 DISABTIES	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	FITZPLAY LTD	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	266.9	CLIENT CONTRIBUTIONS
18/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FITZPLAY 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 DISABTIES	CONTRACT HIRE/ LEASES	1817	CONTRACT HIRE
16/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	MC AIRPORT CONNECTOR	ADULT TEAM LEARNING DISABTIES	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	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	THE LINNEY CENTRE BALBY	ENERGY COSTS	259.7	ELECTRICITY
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	STIRLING SOCIAL CENTRE	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	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	1865.13	ELECTRICITY
24/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	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	ADULTS SOCIAL CARE	COMMUNITY PROVISION	RDASH FT	TICKHILL ROAD ASSESSMENT UNIT	SERVICES	23396	OTHER SERVICES
11/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - EAST	CONTRACT HIRE/ LEASES	843.2	CONTRACT HIRE
14/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - CENTRAL	CONTRACT HIRE/ LEASES	952	CONTRACT HIRE
16/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	280.05	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	DON VIEW	CUSTOMER AND CLIENT RECEIPTS	342.8	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	SPECIALIST CARE	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	SITEXORBS LIMITED	ST JAMES COURT	GROUNDNS MAINTENANCE COSTS	370.99	GROUNDNS MAINTENANCE COSTS
31/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	SITEXORBS LIMITED	ST JAMES COURT	GROUNDNS MAINTENANCE COSTS	370.99	GROUNDNS MAINTENANCE COSTS
15/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES	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	STENSON COURT	CLEANING AND DOMESTIC SUPPLIES	495.34	CLEANING
18/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	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	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM - NORTH	CONTRACT HIRE/ LEASES	444	CONTRACT HIRE
16/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	WARD TRANSPORTATION	ADULT TEAM - NORTH	CONTRACT HIRE/ LEASES	2193.6	CONTRACT HIRE
16/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	WARD TRANSPORTATION	ADWICK SEC	CONTRACT HIRE/ LEASES	561.6	CONTRACT HIRE
16/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	TICKHILL ROAD ASSESSMENT UNIT	CONTRACT HIRE/ LEASES	540	CONTRACT HIRE
16/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	WARD TRANSPORTATION	ADULT TEAM - SAFEGUARDING	CONTRACT HIRE/ LEASES	276	CONTRACT HIRE
16/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	WARD TRANSPORTATION	ADWICK SEC	CONTRACT HIRE/ LEASES	2394	CONTRACT HIRE
14/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	ADWICK SEC	CONTRACT HIRE/ LEASES	3465	CONTRACT HIRE
14/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	HAYFIELD SEC	CONTRACT HIRE/ LEASES	2622	CONTRACT HIRE
14/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	ADWICK SEC	CONTRACT HIRE/ LEASES	3795	CONTRACT HIRE
15/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	HAYFIELD SEC	CONTRACT HIRE/ LEASES	286.64	CATERING
15/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WM MORRISON SUPERMARKETS PLC	86 TRAVIS GRDNS RESPITE HOSTEL	CATERING	426.84	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	YORKSHIRE WATER PLC	STAPLETON ROAD RESOURCE CENTRE	WATER SERVICES	616.68	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	YORKSHIRE WATER PLC	OLDFIELD HOUSE	WATER SERVICES	703.03	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROWENA HOUSE	WATER SERVICES	673.78	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	PLANTATION VIEW	WATER SERVICES	365.32	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	ADWICK SEC	WATER SERVICES	481.7	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	ST JAMES COURT	WATER SERVICES	864.94	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	GATTISON HOUSE	WATER SERVICES	362.66	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	STIRLING SOCIAL CENTRE	WATER SERVICES	1441.21	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROSE HOUSE	WATER SERVICES	523.08	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	DON VIEW	WATER SERVICES	813.56	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OWSTON VIEW	WATER SERVICES	526.38	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	STENSON COURT	WATER SERVICES	982.22	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	HAYFIELD SEC	WATER SERVICES	1050	WATER SERVICES
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	HAYFIELD SEC	WATER SERVICES	304.55	MATERIALS
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	HOME COVERT(OLDER PEOPLE ONLY)	EQUIPMENT/FURNITURE/MATERIALS	564	*
10/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	DONC MUSEUM - RESALEABLE GOODS	*	14917.2	ADOPTION INTER-AGENCY FEES
29/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	LOCAL PARTNERSHIP OFFICER EAST	OTHER AGENCIES	12018	ADOPTION INTER-AGENCY FEES
15/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ARMTHORPE SPORTS CTE	OTHER AGENCIES	700	OTHER SERVICES
14/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	THORNE SPORTS CENTRE - CLIENT	OTHER AGENCIES	2724	OTHER PROFESSIONAL FEES
23/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OPERATION ANTICIPATE	SERVICES	406.2	POSTAGE
15/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	COMM'TIES AGAINST DRUGS (SPOT)	SERVICES	19681.16	OTHER SERVICES
15/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	CENT LIB -RESEARCH AND SUPPORT	COMMUNICATIONS AND COMPUTING	730.8	MATERIALS
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	AXIELL LTD	SERVICES	525.77	MATERIALS
14/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	AXIELL LTD	SERVICES	325.3	MATERIALS
15/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	BERTRAMS TRADING LTD	SERVICES	487.27	MATERIALS
15/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	BERTRAMS TRADING LTD	SERVICES	824.12	MATERIALS
15/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	BERTRAMS TRADING LTD	SERVICES	733.49	MATERIALS
25/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	BERTRAMS TRADING LTD	SERVICES	654.27	MATERIALS
25/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	BERTRAMS TRADING LTD	SERVICES	782.9	MATERIALS
25/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	BERTRAMS TRADING LTD	SERVICES	614.72	MATERIALS
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	BERTRAMS TRADING LTD	SERVICES	546.58	MATERIALS
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	BERTRAMS TRADING LTD	SERVICES	1088.8	MATERIALS
28/10/2013	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	BERTRAMS TRADING LTD	SERVICES	3657.92	MATERIALS

28/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	342.46	MATERIALS
28/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	464.79	MATERIALS
28/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	756.84	MATERIALS
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 TRADING LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	258.65	GAS
24/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ROSSINGTON SPORTS CTE	ENERGY COSTS	1686.13	GAS
24/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	1784.8	GAS
24/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ARMTHORPE SPORTS CTE	ENERGY COSTS	347.34	GAS
24/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HATFIELD MARINA - CLIENT	ENERGY COSTS	539.78	GAS
24/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	EDLINGTON SPORTS CTE	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	COMMUNITIES	COMMUNITY SAFETY	BT REDCARE	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	7058.1	EQUIPMENT
21/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	BT REDCARE	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	2226.91	EQUIPMENT
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	COALENERGY	SLS SHARED BUILDING	ENERGY COSTS	1667.18	OTHER ENERGY COSTS
28/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	COALENERGY	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	GROUPS MAINTENANCE COSTS	396.6	GROUPS MAINTENANCE COSTS
23/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	GNE CONTRACTING LTD	AREA SUPERVISOR - SOUTHWEST	GROUPS MAINTENANCE COSTS	6600	GROUPS 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
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	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	3900	EQUIPMENT
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	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	7238.5	EQUIPMENT
30/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS	720	EQUIPMENT
14/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	INSIGHT DIRECT UK LTD	LIBRARY MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	265.02	EQUIPMENT
28/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	IT@SPECTRUM LIMITED	EDLINGTON LIBRARY	GENERAL OFFICE EXPENSES	666	PRINTING
14/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	J TOMS LIMITED	MUSEUMS - CUSWORTH HALL	GROUPS MAINTENANCE COSTS	283.14	GROUPS MAINTENANCE COSTS
22/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	JAMES LOCKEY FILM	ARTS - DANCE STRATEGY	SERVICES	3000	OTHER SERVICES
15/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	KONICA MINOLTA BUS SOLUTIONS EAST LTD	MUSEUMS - CUSWORTH HALL	GENERAL OFFICE EXPENSES	337.67	PRINTING
14/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	MEETING NEW HORIZONS CIC	NEW HORIZONS	VOLUNTARY ASSOCIATIONS	7272	VOLUNTARY ASSOCIATIONS
16/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	MISCELLANEOUS REFUNDS CHEQUE	DONC MUSEUM - RESALEABLE GOODS	CUSTOMER AND CLIENT RECEIPTS	250	MISC CUSTOMER & CLIENT RECEIPT
28/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	MOORENDS MINERS WELFARE	OPERATION ANTICIPATE	SERVICES	700	OTHER SERVICES
14/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	MRM STREET FURNITURE LTD	FLEXIBLE BUDGET - ADWICK	SERVICES	1392	OTHER SERVICES
24/10/2013	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	MUSEUMS CLIENTS CHEQUE	DONC MUSEUM - RESALEABLE GOODS	CUSTOMER AND CLIENT RECEIPTS	382.7	MISC CUSTOMER & CLIENT RECEIPT

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	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	ELECTRICITY
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	COMMITIES 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	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMPHION VIEW	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	42951.04	EXTERNAL PLACEMENTS
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	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ARK HOUSE TREATMENT - BJORN ROSWALD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1246.57	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ASHBOURNE HOMES PLC	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	28264.28	EXTERNAL PLACEMENTS
30/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	1949	OTHER PROFESSIONAL FEES

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	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	547.97	OTHER PROFESSIONAL FEES
31/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	1949	OTHER PROFESSIONAL FEES
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVONDALE CARE HOME (ASWAN CARE LTD)	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	18950.79	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BEECHES RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1660.44	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BENNFIELD HOUSE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1754.68	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BESTQUEST LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	49829.92	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BLYTHE HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	56365.18	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BODLONDEB	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2118.76	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BOULTHAM PARK HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1761.16	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BRAILSFORD HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6608.24	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BRANTHWAITE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5257.16	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BRIMINGTON CARE CENTRE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1580.28	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BROADACRES CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1660.44	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BROOKWOOD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	32561.24	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BURLINGTON CARE (BYRON LODGE) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1567.36	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	37752.13	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CARLETON COURT CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1608	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CASTLETHORPE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1819.52	EXTERNAL PLACEMENTS
28/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	CHAIQUINTA PET HOTEL & GROOMING SALON	PROTECTION OF PROPERTY	SERVICES	1408.28	OTHER SERVICES
30/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHANGING LIVES	MIND DIRECTOR & YWCA	VOLUNTARY ASSOCIATIONS	29250	VOLUNTARY ASSOCIATIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHEANEY COURT CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1700.72	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHERRY TREE HOUSE - JUST HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1989.08	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHESHIRE GRANGE	PLACEMENTS BUDGET	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	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

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
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	H I C A	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
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	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	3518	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	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1495	OTHER SERVICES
30/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1123	OTHER SERVICES
31/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1495	OTHER SERVICES
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	KENNETH HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3700.12	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LADHAR HEALTHCARE (YORKSHIRE) LLP	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	60669.43	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LADYCROFT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1913.25	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LADYFIELD HOUSE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1701.48	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAMBTON GRANGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2061.48	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LANGLEYS SOLICITORS	*	*	909.6	*
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAUREATE COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3719.48	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAYDEN COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1639.16	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LEVITT MILL & BARN	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8024.52	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LEYTON HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	31300.45	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LOCKERMARSH R H	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	37808.05	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LONG MEADOW CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1610.84	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MANOR PARK CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3216	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MARKHAM HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	7820	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MASONIC CARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	24420.04	EXTERNAL PLACEMENTS
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	29309.99	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	43446.8	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	25843.09	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	43446.8	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	11836.4	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	11836.4	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	9240.43	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	9240.43	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	20984.15	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	49630.4	EQUIPMENT
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEETING NEW HORIZONS CIC	INNOVATION FUND MAKING IT REAL	VOLUNTARY ASSOCIATIONS	20003.04	VOLUNTARY ASSOCIATIONS
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	19603.17	OTHER SERVICES
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	26137.56	OTHER SERVICES
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	1462.2	OTHER SERVICES
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	970.03	OTHER SERVICES
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	1462.2	OTHER SERVICES
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	15963.03	OTHER SERVICES
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	15963.03	OTHER SERVICES
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	857.25	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/CITY/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	*
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	COMMISSIONING & CONTRACTS	RDASH FT	LARCH AVENUE. FINNINGLEY	OTHER LOCAL AUTHORITIES	4630	OTHER LOCAL AUTHORITIES
14/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	LARCH AVENUE. FINNINGLEY	OTHER LOCAL AUTHORITIES	7910	OTHER LOCAL AUTHORITIES
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	SUPPORTED LIVING LD	SERVICES	5479	OTHER SERVICES
30/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	SUPPORTED LIVING LD	SERVICES	7237	OTHER SERVICES
30/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	LD TRANSFER (HEALTH)	OTHER ESTABLISHMENTS	181682	EXTERNAL PLACEMENTS
30/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	LD DEVELOPMENT FUND	HEALTH AUTHORITIES	3674	HEALTH AUTHORITIES
30/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING	RDASH FT	DRUGS SERVICES	HEALTH AUTHORITIES	1176	HEALTH AUTHORITIES
30/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	LARCH AVENUE. FINNINGLEY	OTHER LOCAL AUTHORITIES	7910	OTHER LOCAL AUTHORITIES
03/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	SAFEGUARDING ADULTS TEAM	SERVICES	1297.7	OTHER PROFESSIONAL FEES
15/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD DEVELOPMENT FUND	SERVICES	860.8	OTHER PROFESSIONAL FEES
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	457.58	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	327.3	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	532.45	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	273.05	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	290.8	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	40351.01	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	79978.58	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1500	EXTERNAL PLACEMENTS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	STG 2004/05	CUSTOMER AND CLIENT RECEIPTS	348.4	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	511.8	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	270.18	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	495.55	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	474.76	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	579.08	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	297.82	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	330	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	315.68	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	PRESERVED RIGHTS CASES	CUSTOMER AND CLIENT RECEIPTS	410.08	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	381.21	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	301.5	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	250.65	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	306.43	CLIENT CONTRIBUTIONS
16/10/2013	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	283.6	CLIENT CONTRIBUTIONS

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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 KEARNS	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
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		*	1ST ABILITY LTD	CAPITAL PROGRAMME GF	ACQUISITION	3350	PLANT MACHINERY & EQUIPMENT
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	CONV & RENO DWELLINGS NON DMBC
03/10/2013	ADULTS & COMMUNITIES		*	F NORMAN & SONS (DONCASTER) LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	780.14	CONV & RENO DWELLINGS NON DMBC
18/10/2013	ADULTS & COMMUNITIES		*	GLASS PARK MILLENNIUM 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 (BARNESLEY) 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	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	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	750	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	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	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
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BEVAN BRITTAN LLP	CYP TRUST IMPLEMENT (DMBC)	SERVICES	21188.4	OTHER PROFESSIONAL FEES
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BEVAN BRITTAN LLP	CYP TRUST IMPLEMENT (DMBC)	SERVICES	2970	OTHER PROFESSIONAL FEES
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	516.12	GAS
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	733	GAS
16/10/2013	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	IMPPOWER CONSULTING LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	168043.14	CONSULTANCY FEES
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	KIRKLEES METRO COUNCIL	DIRECTOR CYPIS	SERVICES	8000	OTHER SERVICES
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	7682.86	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	8310.95	ELECTRICITY
16/10/2013	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	ROYAL MAIL	LEARNING&SCHOOLS MANAGEMENT	COMMUNICATIONS AND COMPUTING	301.98	POSTAGE
09/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	1ST ELECTRICAL TESTING	NORTH AREA YC MANAGEMENT	SERVICES	295.15	OTHER SERVICES
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	1ST ELECTRICAL TESTING	URBAN AREA - BALBY YC	SERVICES	255	OTHER SERVICES
11/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	A & N CABS	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	1216.8	CONTRACT HIRE
11/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	A & N CABS	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	664.8	CONTRACT HIRE
11/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	A & N CABS	ACPS NORTH 1	CONTRACT HIRE/ LEASES	672	CONTRACT HIRE
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ABC CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	10714.29	EXTERNAL PLACEMENTS
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ABC CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12835.71	EXTERNAL PLACEMENTS
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	ACUTE MEDICAL LTD	CYPS LEGAL COSTS	SERVICES	1050.26	OTHER SERVICES
30/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	AFTER ADOPTION	ADOPTION SERVICES	OTHER AGENCIES	18000	ADOPTION INTER-AGENCY FEES
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	ALERE TOXICOLOGY PLC	CYPS LEGAL COSTS	SERVICES	255.6	OTHER SERVICES
10/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	AMVALE LIMITED	ACPS NORTH 1	CONTRACT HIRE/ LEASES	741	CONTRACT HIRE
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	APOLLO DISTRIBUTION SOLUTIONS LTD	CYPS LEGAL COSTS	SERVICES	706.8	OTHER SERVICES
31/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	APOLLO DISTRIBUTION SOLUTIONS LTD	CYPS LEGAL COSTS	SERVICES	288	OTHER SERVICES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	ARENA GROUP LIMITED	THORNE CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	379.75	PRINTING

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	MANAGEMENT & SUPPORT	BRIDGE SANDERSON MUNRO	CYPS LEGAL COSTS	SERVICES	1764.47	OTHER SERVICES
18/10/2013	CHILDREN & YOUNG PEOPLE SERV	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	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	CHILDREN & FAMILIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	STH AREA-ELMFIELD HSE BUILDING	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	C J HAMPSON	ACPS EAST 1	CONTRACT HIRE/ LEASES	1851	CONTRACT HIRE
11/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	C J HAMPSON	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
31/10/2013	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
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CHRYSLIS 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
10/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	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	CHILDREN & YOUNG PEOPLE INCARE	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	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1415.7	AGENCY STAFF
10/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	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	ASSESS & CHILD PROTECT SERVICE	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	COMENSURA LTD	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	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	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	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 & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	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 URBAN TEAM	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

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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	COMENSURA LTD	1-5 CROASDALE GARDENS	DIRECT EMPLOYEE EXPENSES	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
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	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	QCM LEARNING LTD	EDLINGTON CHILDRENS CENTRE	SERVICES	5280	OTHER PROFESSIONAL FEES
09/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CRESTRA LTD	HATFIELD CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	262.06	EQUIPMENT
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CRM STUDENTS	16- SERVICE	OTHER ESTABLISHMENTS	792	OTHER BOARDED OUT EXPENSES
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	DAVID BRIGGS ASSOCIATES	CYPS LEGAL COSTS	SERVICES	520.5	OTHER SERVICES
30/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DEARNE VALLEY REPAIRS	16- SERVICE	SCHOOLCHILDREN AND STUDENTS	260	LOOKED AFTER CHILD ALLOWANCE
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	DEB MOORE ASSOCIATES LTD	CYPS LEGAL COSTS	SERVICES	480	OTHER SERVICES
23/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DONCASTER DEAF TRUST	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	315713	EXTERNAL PLACEMENTS
23/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DONCASTER DEAF TRUST	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	115793.99	EXTERNAL PLACEMENTS
23/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DONCASTER ROVERS F.C.	FOSTERING - GENERAL	SERVICES	2100	ADVERTISING COSTS
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DOVE ADOLESCENT SERVICES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	10277.14	EXTERNAL PLACEMENTS
18/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	ENTERPRISE RENT A CAR	YOUTH OFFENDING SERVICE	TRANSPORT RECHARGES	386.04	TRANSPORT RELATED RECHARGES
18/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	ENTERPRISE RENT A CAR	NORTH AREA YC MANAGEMENT	CONTRACT HIRE/ LEASES	470.96	CONTRACT HIRE
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EUROCAB 2000 LTD	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	1065.6	CONTRACT HIRE
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EUROCAB 2000 LTD	CHILDREN IN CARE TEAM SOUTH	CONTRACT HIRE/ LEASES	1020	CONTRACT HIRE
30/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FAMILIES FOR CHILDREN	ADOPTION SERVICES	OTHER AGENCIES	1194	ADOPTION INTER-AGENCY FEES
31/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FAMILIES FOR CHILDREN	ADOPTION SERVICES	OTHER AGENCIES	1194	ADOPTION INTER-AGENCY FEES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	7200	EXTERNAL PLACEMENTS
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	15000	EXTERNAL PLACEMENTS
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12000	EXTERNAL PLACEMENTS
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	14142.86	EXTERNAL PLACEMENTS
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	14142.86	EXTERNAL PLACEMENTS
22/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	FORENSIC PSYCHOLOGICAL SERVICES LTD	CYPS LEGAL COSTS	SERVICES	1090.18	OTHER SERVICES
25/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	FORENSIC TESTING SERVICE LTD	CYPS LEGAL COSTS	SERVICES	303.6	OTHER SERVICES
25/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	FORENSIC TESTING SERVICE LTD	CYPS LEGAL COSTS	SERVICES	267.12	OTHER SERVICES
31/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	FORENSIC TESTING SERVICE LTD	CYPS LEGAL COSTS	SERVICES	293.74	OTHER SERVICES
29/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOSTERING NETWORK	FOSTERING - GENERAL	GRANTS AND SUBSCRIPTIONS	6394	ORGANISATIONAL MEMBERSHIPS
25/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	FOYS SOLICITORS	CYPS LEGAL COSTS	SERVICES	358.5	OTHER SERVICES
25/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	FOYS SOLICITORS	CYPS LEGAL COSTS	SERVICES	500	OTHER SERVICES
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1168	OTHER BOARDED OUT EXPENSES
30/10/2013	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	1452	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	350	OTHER BOARDED OUT EXPENSES
31/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	726	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
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
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
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	ACPS EAST 1	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	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	MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES	SERVICES	280.99	ADVERTISING COSTS
30/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES	SERVICES	352.16	ADVERTISING COSTS
31/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES	SERVICES	350	OTHER PROFESSIONAL FEES
31/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MISCELLANEOUS REFUNDS CHEQUE	ADOPTION SERVICES	SERVICES	395.63	GENERAL INSURANCE
25/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	MUSIC BUGS LTD	ADOPTION SERVICES	MISCELLANEOUS EXPENSES	320	SUNDRY SUPPLIES
25/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NDOT	GREAT NORTH RD CHILDRENS CENTR	RENTS	618	RENTS
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	NEOPOST FINANCE LTD	ADWICK/WOODLANDS CHILDRENS CEN	COMMUNICATIONS AND COMPUTING	670.57	POSTAGE
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NORTHERN CARE	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	11785.71	EXTERNAL PLACEMENTS
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER	CHILD PLACED OOA - SOCIAL CARE	ENERGY COSTS	1477.21	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	CONISBROUGH/DENABY CHILDCEN	ENERGY COSTS	929.96	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	SPROTROUGH CHILDRENS CENTRE	ENERGY COSTS	579.66	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ROSSINGTON CHILDRENS CENTRE	ENERGY COSTS	384.17	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	TOWNFIELDS CHILDRENS CENTRE	ENERGY COSTS	255.6	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	TOWNFIELDS CHILDRENS CENTRE	ENERGY COSTS	418.76	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	BALBY CHILDRENS CENTRE	ENERGY COSTS	420.84	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NPOWER LTD	BEECHFIELD FAMILY CENTRE	ENERGY COSTS	825.74	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	CENTRAL CHILDRENS CENTRE	ENERGY COSTS	434.36	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ASKERN CHILDRENS CENTRE	ENERGY COSTS	1112.77	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	STAINFORTH CHILDRENS CENTRE	ENERGY COSTS	408.3	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	SPROTROUGH CHILDRENS CENTRE	ENERGY COSTS	1294.94	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	WEST AREA - TOM HILL YC	ENERGY COSTS	1579.49	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	EAST AREA - STAINFORTH YC	ENERGY COSTS	1120.4	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NPOWER LTD	36 TICKHILL SQUARE DENABY	ENERGY COSTS	478.91	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NPOWER LTD	CROMWELL DRIVE	ENERGY COSTS	441.32	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NPOWER LTD	69 PINWOOD AVENUE	ENERGY COSTS	363.73	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	URBAN AREA - BALBY YC	ENERGY COSTS	695.26	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	NORTH AREA - GRT NORTHERN YC	ENERGY COSTS	662.57	ELECTRICITY
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	SOUTH AREA - ROSSINGTON YC	ENERGY COSTS	622.18	ELECTRICITY
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER YORKSHIRE LTD	CONISBROUGH/DENABY CHILDCEN	ENERGY COSTS	312	GAS
23/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	OFSTED	69 PINWOOD AVENUE	SERVICES	596	OTHER SERVICES
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	OFSTED	69 PINWOOD AVENUE	SERVICES	596	OTHER SERVICES
30/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	OFSTED	CHILDREN&FAMILIES MANAGEMENT	OTHER AGENCIES	1745.22	CHILDCARE PAYMENTS
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PEBBLES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	10714.29	EXTERNAL PLACEMENTS
16/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	PHS GROUP PLC	THE BEAK CHILDRENS CENTRE	ENERGY COSTS	2493.6	OTHER ENERGY COSTS
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	PHS GROUP PLC	SOUTH AREA - ROSSINGTON YC	SERVICES	274.86	OTHER SERVICES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PROGRESSIVE CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	6000	EXTERNAL PLACEMENTS

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
30/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	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
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	REDACTED PERSONAL DATA	ACPS EAST 1	CONTRACT HIRE/ LEASES	260	CONTRACT HIRE
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
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
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	REDEMI	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 & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	1287.6	CONTRACT HIRE
16/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD 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 - BABLY YC	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	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	391.69	WATER SERVICES
10/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	STH AREA-ELMFIELD HSE BUILDING	WATER SERVICES	463.7	WATER SERVICES
10/10/2013	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	YORKSHIRE WATER PLC	CROMWELL DRIVE	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	ADVANCE SECURITY SOLUTIONS	ARMTHORPE DAYCARE NURSERY LTD	MARY WOOLLETT CENTRE -PREMISES	BUILDING REPAIRS/MAINTENANCE	403.2	ALARMS & SECURITY SERVICES
25/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* FACILITIES MANAGEMENT	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	* FACILITIES MANAGEMENT	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	* COMMISSIONING/SCH ORGANISE	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	* COMMISSIONING/SCH ORGANISE	BUILDING BLOCKS MONTESSORI LIMITED	DFES: 2 YEAR OLD PILOT	SERVICES	7435.05	OTHER SERVICES
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* COMMISSIONING/SCH ORGANISE	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	* COMMISSIONING/SCH ORGANISE	CAVENDISH HOUSE PRIVATE NURSERY LIMITED	DFES: 2 YEAR OLD PILOT	SERVICES	4932.45	OTHER SERVICES
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* COMMISSIONING/SCH ORGANISE	CERTA	ACCREDITED LEARNING FAMILY	SERVICES	500	EXAM FEES
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* COMMISSIONING/SCH ORGANISE	CERTA	ACCREDITED LEARNING COMMUNITY	SERVICES	500	EXAM FEES
10/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND 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
10/10/2013	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
25/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND PERFORMANCE	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	957.53	AGENCY STAFF
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND PERFORMANCE	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	982.08	AGENCY STAFF
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND 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	* E SERVICES AND PERFORMANCE	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	982.08	AGENCY STAFF
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND PERFORMANCE	COMENSURA LTD	INFORMATION MGMT SECTIONS	SERVICES	250	PATHOLOGISTS FEES
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND PERFORMANCE	DONCASTER COLLEGE	ADULT LEARNING - LSC	RENTS	540	RENTS
29/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND PERFORMANCE	EDLINGTON HILLTOP CENTRE ASSOCIATES	LSC GRANT	SERVICES	6750	OTHER SERVICES
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND PERFORMANCE	ENGAGE TOGETHER CIC	LSC GRANT	INDIRECT EMPLOYEE EXPENSES	450	STAFF DEVELOPMENT AND TRAINING
31/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND PERFORMANCE	H G CONSULTING LTD	DONCASTER HOMESTART	VOLUNTARY ASSOCIATIONS	16875	VOLUNTARY ASSOCIATIONS
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* E SERVICES AND PERFORMANCE	HOME-START DONCASTER	DFES: 2 YEAR OLD PILOT	SERVICES	7435.05	OTHER SERVICES
21/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* ACCESS TO LEARNING	LITTLE CHERUBS DAY NURSERY	CHILDCARE SUPPORT SCHEME	OTHER AGENCIES	525	CHILDCARE PAYMENTS
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	* COMMISSIONING & SERV MODERNISE	LITTLE EINSTEINS DAY NURSERY LIMITED	CAMHS	SERVICES	60116.7	OTHER SERVICES
				NHS DONCASTER CCG				

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
22/10/2013	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	2124.3	OTHER SERVICES
25/10/2013	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	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	460.26	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	2124.3	OTHER SERVICES
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	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	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	EDUCATION	CHILDREN'S DISABILITY SERVICES	BRADFORD METROPOLITAN DISTRICT COUN	SPECIALIST ED DEVELOPMNT TEAM	INDIRECT EMPLOYEE EXPENSES	250	STAFF DEVELOPMENT AND TRAINING
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BRITISH GAS TRADING LTD	OAKLANDS	ENERGY COSTS	1016.46	GAS
08/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CATHERINE MILES	DONCASTER MUSIC SERVICE	SERVICES	924.75	OTHER SERVICES
10/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1055.06	AGENCY STAFF
10/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1055.06	AGENCY STAFF
25/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1055.06	AGENCY STAFF
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1055.06	AGENCY STAFF
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1055.06	AGENCY STAFF
11/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	312	SUNDRY SUPPLIES
11/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	260	SUNDRY SUPPLIES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1046.4	SUNDRY SUPPLIES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	2124	SUNDRY SUPPLIES
30/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1000.8	SUNDRY SUPPLIES
16/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DARTS	DONCASTER MUSIC SERVICE	RENTS	4284	RENTS
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	474	SUNDRY SUPPLIES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1489.25	SUNDRY SUPPLIES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	728	SUNDRY SUPPLIES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	481	SUNDRY SUPPLIES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1036	SUNDRY SUPPLIES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	555	SUNDRY SUPPLIES
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DONCASTER RACECOURSE	ADVICE & CONSULT HOLDING AC	SERVICES	1680	GENERAL HOSPITALITY
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DONCASTER ROTHERHAM & DISTRICT	TOPS TEAM	SERVICES	936.98	OTHER SERVICES
16/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DONCASTER YOUTH JAZZ ASSOCIATION	DONCASTER MUSIC SERVICE	RENTS	6100	RENTS
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ENHANCEMENT TRAINING	TOPS TEAM	SERVICES	4620	OTHER SERVICES
28/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ENHANCEMENT TRAINING	TOPS TEAM	SERVICES	540	OTHER SERVICES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	HERITAGE MUSIC	DONCASTER MUSIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	808.5	EQUIPMENT
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	HERITAGE MUSIC	DONCASTER MUSIC SERVICE	SERVICES	525	OTHER SERVICES
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	IAN WEST	OTHER AGENCIES	OTHER AGENCIES	1428	ADOPTION INTER-AGENCY FEES
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	LITTLE EINSTEINS DAY NURSERY LTD	SERVICES	SERVICES	700	CONSULTANCY FEES
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	LYNN HENFIELD EDUCATION LTD	INDIRECT EMPLOYEE EXPENSES	INDIRECT EMPLOYEE EXPENSES	1092	STAFF DEVELOPMENT AND TRAINING
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NAS EARLYBIRD CENTRE	EQUIPMENT/FURNITURE/MATERIALS	EQUIPMENT/FURNITURE/MATERIALS	336	EQUIPMENT
21/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NAS EARLYBIRD CENTRE	OTHER ESTABLISHMENTS	OTHER ESTABLISHMENTS	597	OTHER BOARDED OUT EXPENSES
24/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NORTH LINCOLNSHIRE COUNCIL	ENERGY COSTS	ENERGY COSTS	1463.49	ELECTRICITY
04/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	NPOWER LTD	SERVICES	SERVICES	496.5	OTHER SERVICES
				REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE			

08/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	976	EQUIPMENT
08/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	534.75	EQUIPMENT
08/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	2308.23	SUNDRY SUPPLIES
08/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	3623.99	SUNDRY SUPPLIES
08/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	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	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	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	840	SUNDRY SUPPLIES
11/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	720	SUNDRY SUPPLIES
11/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	267.75	OTHER SERVICES
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	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	2295.74	SUNDRY SUPPLIES
08/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	436.8	SUNDRY SUPPLIES
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	526.55	SUNDRY SUPPLIES
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	349.44	SUNDRY SUPPLIES
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	429.52	SUNDRY SUPPLIES
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	291.2	SUNDRY SUPPLIES
17/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	509.6	SUNDRY SUPPLIES
18/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	320.32	SUNDRY SUPPLIES
11/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	TEACHING PERSONNEL LTD	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	283.78	MATERIALS
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	TEACHING PERSONNEL LTD	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	386.59	MATERIALS
15/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	LAC TEAM	INDIRECT EMPLOYEE EXPENSES	1500	STAFF DEVELOPMENT AND TRAINING
14/10/2013	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	1561.2	CONTRACT HIRE
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	GROUPS MAINTENANCE COSTS	385	GROUPS 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	OVERLOCKERS 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
23/10/2013	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	WORKLIFE SUPPORT	PENNINE VIEW SCHOOL	INDIRECT EMPLOYEE EXPENSES	930	OTHER INDIRECT EMPLOYEE COSTS
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 ENVIRONMENTAL	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1542	CONVERT & RENO BUILDINGS DMBC
21/10/2013	CHILDREN & YOUNG PEOPLE SERV		*	COTTON & BUTLER LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5625.6	CONVERSION & RENOVATION OTHER
03/10/2013	CHILDREN & YOUNG PEOPLE SERV			DONCASTER & BASSETLAW HOSPITAL	*		3985.56	*
07/10/2013	CHILDREN & YOUNG PEOPLE SERV			EQUITA	*		509.24	*
16/10/2013	CHILDREN & YOUNG PEOPLE SERV			EQUITA	*		660.28	*
14/10/2013	CHILDREN & YOUNG PEOPLE SERV		*					
18/10/2013	CHILDREN & YOUNG PEOPLE SERV		*	ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	475	CONVERSION & RENOVATION OTHER
15/10/2013	CHILDREN & YOUNG PEOPLE SERV		*	ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	745	CONVERSION & RENOVATION OTHER
08/10/2013	CHILDREN & YOUNG PEOPLE SERV		*	G B H UTILITIES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4349.69	CONVERSION & RENOVATION OTHER
14/10/2013	CHILDREN & YOUNG PEOPLE SERV			MEETING NEW HORIZONS CIC	*		5133	*
21/10/2013	CHILDREN & YOUNG PEOPLE SERV			SENATOR INTERNATIONAL	CAPITAL PROGRAMME GF	ACQUISITION	23914.78	PLANT MACHINERY & EQUIPMENT
21/10/2013	CHILDREN & YOUNG PEOPLE SERV		*	SENATOR INTERNATIONAL	CAPITAL PROGRAMME GF	ACQUISITION	8665	PLANT MACHINERY & 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		SS TESTING	REDUNDANCIES 13/14	INDIRECT EMPLOYEE EXPENSES	3600	REDUNDANCY
23/10/2013	COUNCIL WIDE BUDGET		SS TESTING	REDUNDANCIES 13/14	INDIRECT EMPLOYEE EXPENSES	35629.99	REDUNDANCY
31/10/2013	COUNCIL WIDE BUDGET		WALKER MORRIS SOLICITORS	REDUNDANCIES 13/14	INDIRECT EMPLOYEE EXPENSES	1200	REDUNDANCY
10/10/2013	FINANCE & CORPORATE SERVICES	ICT	AMVALE LIMITED	MFD RECHARGE	GENERAL OFFICE EXPENSES	979.26	PRINTING
22/10/2013	FINANCE & CORPORATE SERVICES	ICT	BANNER BUSINESS SUPPLIES LTD	MFD RECHARGE	GENERAL OFFICE EXPENSES	538.56	PRINTING
14/10/2013	FINANCE & CORPORATE SERVICES	ICT	BRITISH TELECOM	CORPORATE EQUIPMENT	EQUIPMENT/FURNITURE/MATERIALS	426	EQUIPMENT
21/10/2013	FINANCE & CORPORATE SERVICES	ICT	BRITISH TELECOM	FIXED SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	2428.64	TELEPHONE
29/10/2013	FINANCE & CORPORATE SERVICES	ICT	CAPITA IT SERVICES LTD	TELEPHONE EXCHANGES	EQUIPMENT/FURNITURE/MATERIALS	50639.65	EQUIPMENT
22/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	CITIZENS ADVICE BUREAU	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	27839	VOLUNTARY ASSOCIATIONS
10/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2387.71	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2984.64	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98	AGENCY STAFF
25/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2984.64	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2686.18	AGENCY STAFF
21/10/2013	FINANCE & CORPORATE SERVICES	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	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1061.81	OTHER SERVICES
22/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1068.72	OTHER SERVICES
23/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1060.94	OTHER SERVICES
14/10/2013	FINANCE & CORPORATE SERVICES	ICT	FUJITSU SERVICES	SUPPORT & MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	49356	EQUIPMENT
08/10/2013	FINANCE & CORPORATE SERVICES	ICT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	MFD RECHARGE	GENERAL OFFICE EXPENSES	342.83	PRINTING
15/10/2013	FINANCE & CORPORATE SERVICES	ICT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	MFD RECHARGE	GENERAL OFFICE EXPENSES	840.56	PRINTING
24/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	MEXBOROUGH CITIZENS ADVICE BUREAU	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	8525	VOLUNTARY ASSOCIATIONS
25/10/2013	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	NORTH EAST DONCASTER CAB	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	9654	VOLUNTARY ASSOCIATIONS
16/10/2013	FINANCE & CORPORATE SERVICES	ICT	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ICT SUPPORT MANAGEMENT	CONTRACT HIRE/ LEASES	438.12	CONTRACT HIRE
24/10/2013	FINANCE & CORPORATE SERVICES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	NETHERHALL	ENERGY COSTS	7938.13	ELECTRICITY
17/10/2013	FINANCE & CORPORATE SERVICES	ICT	THALES UK LTD	CORPORATE EQUIPMENT	EQUIPMENT/FURNITURE/MATERIALS	604.8	EQUIPMENT
08/10/2013	FINANCE & CORPORATE SERVICES	COMMUNITY SAFETY	TUNSTALL HEALTHCARE (UK) LTD	HOME ALARM SERVICE	EQUIPMENT/FURNITURE/MATERIALS	28886.7	EQUIPMENT
14/10/2013	FINANCE & CORPORATE SERVICES	ICT	VODAFONE LIMITED	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	4583.09	TELEPHONE
18/10/2013	FINANCE & CORPORATE SERVICES	ICT	VODAFONE LIMITED	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	24054.92	TELEPHONE
17/10/2013	FINANCE & CORPORATE SERVICES	ICT	VODAFONE LTD	CORPORATE EQUIPMENT	EQUIPMENT/FURNITURE/MATERIALS	3119.41	EQUIPMENT
08/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	ATHERTON GODFREY SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	33000	INSURANCE CLAIM COSTS
28/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	BARNESLEY METROPOLITAN BOROUGH COUNCIL	ASSISTANT DIR. FINANCE & PERF.	GRANTS AND SUBSCRIPTIONS	3000	ORGANISATIONAL MEMBERSHIPS
29/10/2013	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	BERRYMAINS LACE MAWER	TRAVEL	MISCELLANEOUS EXPENSES	3866.32	INSURANCE CLAIM COSTS
28/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CAPITA BUSINESS SERVICES LTD	CASHIERS	EQUIPMENT/FURNITURE/MATERIALS	1254	EQUIPMENT
30/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CHILD POVERTY ACTION GROUP	BENEFITS SECTION	GENERAL OFFICE EXPENSES	259	PRINTING
21/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CLARK VEHICLE SERVICES	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1690.52	INSURANCE CLAIM COSTS
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	844.51	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	501.25	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2445.22	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1385.27	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3513.9	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3513.9	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	837	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	546.82	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1053.82	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	809.89	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	736.87	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	3056.52	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2429.68	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1385.28	AGENCY STAFF
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46	AGENCY STAFF
25/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	656.2	AGENCY STAFF
25/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	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	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	COMENSURA LTD	ACCOUNTS RECEIVABLE	DIRECT EMPLOYEE EXPENSES	1269.5	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	931.12	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	3052.34	AGENCY STAFF
28/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2713.19	AGENCY STAFF
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	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	45000	INSURANCE CLAIM COSTS
04/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	1004.6	INSURANCE CLAIM COSTS
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	320	INSURANCE CLAIM COSTS
10/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	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	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	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	LANGLEYS SOLICITORS	ALL RISKS	MISCELLANEOUS EXPENSES	2702.4	INSURANCE CLAIM COSTS
30/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	LANGLEYS SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	6100.8	INSURANCE CLAIM COSTS
16/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	Lv=	MOTOR	MISCELLANEOUS EXPENSES	1304	INSURANCE CLAIM COSTS
28/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	MALCOLM C FOY & CO	PUBLIC LIABILITY	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	COLONNAGES	WATER SERVICES	385.1	WATER SERVICES
30/10/2013	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ZURICH MUNICIPAL MANAGEMENT SERVICES	ENGINEERING	SERVICES	355.15	OTHER PROFESSIONAL FEES
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
17/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	1560	STAFF DEVELOPMENT AND TRAINING
31/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES	402	STAFF DEVELOPMENT AND TRAINING
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	1400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	1200	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	500	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	1200	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	1200	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900	OTHER SERVICES
09/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400	OTHER SERVICES
09/10/2013	FIN							

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
21/10/2013	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	444	RENTS
18/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SALLY HOWARD	HEALTH & WELL BEING	SERVICES	1340	OTHER PROFESSIONAL FEES
17/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SCRATCH MUSIC AND INSTALLATIONS LTD	WORKFORCE DEVELOPMENT - CHILDS	SERVICES	264	GENERAL HOSPITALITY
14/10/2013	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	THE HAY GROUP MANAGEMENT LTD	OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	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	BARNSELY 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	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	2074.58	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	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	780.02	AGENCY STAFF
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	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	1567.67	MORTUARY FEES
30/10/2013	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	19170.14	MORTUARY FEES
30/10/2013	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	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 F 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	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	2094	BODY CARRYING
14/10/2013	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	LOCAL GOVERNMENT ASSOCIATION	LAND CHARGES	SERVICES	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		HUMAN RESOURCES	BIRCHALLS LIMITED	*	*	508.04	*
21/10/2013	FINANCE & CORPORATE SERVICES		*	MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	66692.94	INTANGIBLE ASSETS
21/10/2013	FINANCE & CORPORATE SERVICES		*	MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	44021.74	INTANGIBLE ASSETS

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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
15/10/2013	HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	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
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	*	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	552	CONV & RENO DWELLINGS NON DMBC
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
24/10/2013	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
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		AGE UK DONCASTER	PA ADULTS WW	VOLUNTARY ASSOCIATIONS	4138.56	VOLUNTARY ASSOCIATIONS
31/10/2013	PUBLIC HEALTH	PUBLIC HEALTH		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	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 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	COMMISSIONING	KAYS MEDICAL	LA ROLE 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
18/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	NHS BUSINESS SERVICES AUTHORITY	DRUG MISUSE DRUG TREATMENT	SERVICES	83488.81	OTHER SERVICES
23/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	PENNINE PRODUCTS	DRUG MISUSE DRUG TREATMENT	SERVICES	756	OTHER SERVICES
14/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	PETERSGATE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	564.68	MATERIALS
14/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	QUINTILES COMMERCIAL UK LIMITED	NHS HEALTH CHECKS	SERVICES	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

29/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RASCALS CASTLES	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	300 MATERIALS
14/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	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	24321 OTHER SERVICES
17/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	CHLD 5-19 SCH NRS DRUGS DROPIN	SERVICES	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 CHLD MEASUREMENT	IND UNITS WITHIN THE COUNCIL	4690 COUNCIL SERVICES CURRICULUM
17/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	ALCL MISUSE COUNS / AWARENESS	SERVICES	29643 OTHER SERVICES
17/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	291820 OTHER SERVICES
17/10/2013	PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUGS & ALCOHOL YOUTH SERVICES	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	REMEMI	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	GROUNDNS MAINTENANCE COSTS	2583.6 GROUNDNS 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 RATNALISATN&CLIENT FNCTN	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	BARNSELEY 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
21/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	WHOLESALE FRUIT & VEGETABLE	ENERGY COSTS	524.38 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	WHOLESALE FRUIT & VEGETABLE	ENERGY COSTS	524.38 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	WHOLESALE FRUIT & VEGETABLE	ENERGY COSTS	544.26 ELECTRICITY
21/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	BSI TRAINING	BUILD CONTROL TRADING ACCOUNT	SERVICES	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 MUDDFORD & SONS LTD	INVEST IN DONCASTER - TOURISM	SERVICES	720	OTHER SERVICES
28/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	GLASS PARK MILLENNIUM 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
25/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HERAS READIFENCE SERVICE	INVEST IN DONCASTER - TOURISM	SERVICES	600	OTHER 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
31/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	JOHN BARRETT	DEVELOPMENT MANAGEMENT	SERVICES	3450	OTHER PROFESSIONAL FEES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	LEGIO VIII AUGUSTA MG	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
24/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	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 RATNALISATN&CLIENT FNCTN	R L DEAR LTD	OUTSIDE MARKET	BUILDING REPAIRS/MAINTENANCE	489.6	COLLECTION OF REFUSE RECHARGE
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	1800	OTHER PROFESSIONAL FEES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	6720	OTHER PROFESSIONAL FEES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	2413.2	OTHER PROFESSIONAL FEES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	INVEST IN DONCASTER - TOURISM	SERVICES	400	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	SERVICES	250	ADVERTISING COSTS
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	5400	OTHER PROFESSIONAL FEES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	2400	OTHER PROFESSIONAL FEES
24/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REGIONAL MAGAZINE CO LTD	INVEST IN DONCASTER - TOURISM	SERVICES	480	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	ROMAN TOURS LTD	INVEST IN DONCASTER - TOURISM	SERVICES	1500	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	SHARPE PRITCHARD	DEVELOPMENT MANAGEMENT	SERVICES	11928	OTHER PROFESSIONAL FEES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	SHARPE PRITCHARD	DEVELOPMENT MANAGEMENT	SERVICES	4440	OTHER PROFESSIONAL FEES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	SHARPE PRITCHARD	DEVELOPMENT MANAGEMENT	SERVICES	510	OTHER PROFESSIONAL FEES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	SHARPE PRITCHARD	DEVELOPMENT MANAGEMENT	SERVICES	3600	OTHER PROFESSIONAL FEES
28/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	SHAUN FLANNERY	INVEST IN DONCASTER - TOURISM	SERVICES	690	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	THE GREEN TOILET CO	INVEST IN DONCASTER - TOURISM	SERVICES	1482	OTHER SERVICES
24/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	666.54	ADVERTISING COSTS
24/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	426.59	ADVERTISING COSTS
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	TRAX FM LTD	WSEP MARKETING	SERVICES	1440	ADVERTISING COSTS
18/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	UNITY GIFTS	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	479.04	MATERIALS
24/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	UNIVERSITY OF SHEFFIELD	SERV IMP & POLICY MNGR (R&E)	SERVICES	4800	OTHER PROFESSIONAL FEES
24/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	VIKING	SERV IMP & POLICY MNGR (R&E)	SERVICES	4800	OTHER PROFESSIONAL FEES
11/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	BUILD CONTROL TRADING ACCOUNT	CUSTOMER AND CLIENT RECEIPTS	900	MISC CUSTOMER & CLIENT RECEIPT
21/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	WELCOME TO YORKSHIRE	INVEST IN DONCASTER - TOURISM	SERVICES	360	ADVERTISING COSTS
14/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	YA RAQS	INVEST IN DONCASTER - TOURISM	SERVICES	500	OTHER SERVICES
10/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	WHOLESALE FRUIT & VEGETABLE	WATER SERVICES	607.13	WATER SERVICES
10/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	NEW MARKET HALL MEXBOROUGH	WATER SERVICES	911.69	WATER SERVICES
10/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	MARKET HALL & GENERAL	WATER SERVICES	1428.36	WATER SERVICES
11/10/2013	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	ZURICH MUNICIPAL MANAGEMENT SERVICES	INVEST IN DONCASTER - TOURISM	SERVICES	1325	GENERAL INSURANCE
15/10/2013	REGENERATION & ENVIRONMENT	DIRECTOR OF REGEN & ENVIRO	DIRECTOR OF REGEN & ENVIRONMNT	CLICK TRAVEL LTD	DIRECTOR OF REGEN & ENVIRO	INDIRECT EMPLOYEE EXPENSES	304.4	OTHER INDIRECT EMPLOYEE COSTS
17/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ADVANCE SECURITY SOLUTIONS	HORTICULTURE-NORTH & WEST	BUILDING REPAIRS/MAINTENANCE	1512	BUILDING REPAIRS & MAINTENANCE
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	478.12	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	253.09	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1099.25	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	322.97	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1212.43	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1212.43	MATERIALS

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	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ASH HIRE & SALES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	348	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	AUTO ITEMS	ROAD SAFETY	SERVICES	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	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	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	ENVIRONMENTAL PROTECTION	BELL BRUSH	RAPID RESPONSE TEAM	EQUIPMENT/FURNITURE/MATERIALS	431.64	EQUIPMENT
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BOB WILD GRASS MACHINERY LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	545.66	EQUIPMENT
24/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS TRADING LTD	TOWNFIELDS PAVILION	ENERGY COSTS	656.33	GAS
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	BRITISH TELECOM	REMOTE MONITORING SYSTEM	SERVICES	1667.92	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	BRITISH TELECOM	REMOTE MONITORING SYSTEM	SERVICES	3427.08	OTHER SERVICES
29/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	BRITISH TELECOM	REMOTE MONITORING SYSTEM	SERVICES	3427.08	OTHER SERVICES
25/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	BRITISH TELECOMMUNICATIONS PLC	DONCASTERITS (LSTF)	SERVICES	2436.12	OTHER SERVICES
30/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	C D POTTER & SONS LTD	GENERAL PUBLIC HEALTH	BUILDING REPAIRS/MAINTENANCE	2766.74	BUILDING REPAIRS & MAINTENANCE
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	C H POWER TOOLS LTD	HORTICULTURE-NORTH & WEST	CLOTHES, UNIFORM AND LAUNDRY	393.6	CLOTHES/UNIFORM/LAUNDRY
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	C H POWER TOOLS LTD	ARBORICULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	315	EQUIPMENT
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	C U PHOSCO LIGHTING	ST.LIGHT-REPAIRS AND RENEWALS	SERVICES	8534.02	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	C U PHOSCO LIGHTING	ST.LIGHT-REPAIRS AND RENEWALS	SERVICES	8534.02	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CANON UK	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT/FURNITURE/MATERIALS	608.4	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	1296	STAFF DEVELOPMENT AND TRAINING
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	261.36	STAFF DEVELOPMENT AND TRAINING
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	810	STAFF DEVELOPMENT AND TRAINING
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	450	STAFF DEVELOPMENT AND TRAINING
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	432	STAFF DEVELOPMENT AND TRAINING
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	1008	STAFF DEVELOPMENT AND TRAINING
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	1440	STAFF DEVELOPMENT AND TRAINING
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	434.28	STAFF DEVELOPMENT AND TRAINING
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	1008	STAFF DEVELOPMENT AND TRAINING
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	STREET CLEANSING - CENTRAL	INDIRECT EMPLOYEE EXPENSES	372.24	STAFF DEVELOPMENT AND TRAINING
29/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CHARLES ENDIRECT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	672.58	MATERIALS
29/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CHARLES ENDIRECT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1177.01	MATERIALS
10/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1580.69	AGENCY STAFF
10/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1565.75	AGENCY STAFF
10/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1531.7	AGENCY STAFF
10/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1317.24	AGENCY STAFF
25/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1580.68	AGENCY STAFF
25/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1282.09	AGENCY STAFF
28/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1405.06	AGENCY STAFF
28/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1622.47	AGENCY STAFF
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CONSTANT SECURITY SERVICES	MEXBOROUGH MULTI-STOREY	BUILDING REPAIRS/MAINTENANCE	336	ALARMS & SECURITY SERVICES
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	CORAL PRODUCTS (MOULDINGS) LTD	BIN REPLACEMENT AND REPAIRS	EQUIPMENT/FURNITURE/MATERIALS	360	EQUIPMENT
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	499.99	OTHER INDIRECT EMPLOYEE COSTS
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	342	MATERIALS

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	MINOR TRAFFIC MANAGEMENT SERV	MINOR TRAFFIC MANAGEMENT SERV	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	ENVIRONMENT	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	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	498	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	990	OTHER SERVICES
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	ENVIRONMENT	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	ENVIRONMENT	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	EQUIPMENT/FURNITURE/MATERIALS	684	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	459.66	Conversion Dummy Only
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FCC RECYCLING (UK) LTD	HWRC-DONCASTER ROAD ARMTHORPE	CONTROL CODES	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
14/10/2013	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	HIGHWAYS AND STREETSCENE	GAP GROUP	GRAVEDIGGERS	CONTRACT HIRE/ LEASES	252	CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	735.84	CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	312	CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	624	CONTRACT HIRE
17/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GLASDON UK LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	311.52	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	4167.16	OTHER SERVICES
22/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	11408.38	OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	HABC	SAFETY AND FOOD EDUCATION	SERVICES	570	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	1000	OTHER INDIRECT EMPLOYEE COSTS
29/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	*	499.96	*
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1372.8	CONTRACT HIRE
17/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	804	CONTRACT HIRE
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	358.08	MATERIALS
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	358.08	MATERIALS
14/10/2013	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	313.32	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	358.08	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	252.36 MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSC				

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	ENVIRONMENT	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	ENVIRONMENT	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	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	489.6	CONTRACT HIRE
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPB CONTRACTORS	ARBORICULTURE & WOODLANDS	SERVICES	1080	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPB CONTRACTORS	HORTICULTURE-SOUTH & EAST	SERVICES	1269	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPB CONTRACTORS	TYS COLLIERY RANGERS	GROUND'S MAINTENANCE COSTS	378	GROUND'S 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	ENVIRONMENT	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	ARBORICULTURE & WOODLANDS	SERVICES	2138.4	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RANGER EQUIPMENT	ARBORICULTURE & WOODLANDS	SERVICES	2376	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RANGER EQUIPMENT	ARBORICULTURE & WOODLANDS	SERVICES	475.2	OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	READY RENT A CAR (GRIMSBY) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	8100	MATERIALS
03/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED PERSONAL DATA	HEAD OF SERVICE ENVIRO PROTECT	EQUIPMENT/FURNITURE/MATERIALS	1200	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RICOH UK LTD	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL OFFICE EXPENSES	323.56	PRINTING
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	2544	MATERIALS
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	636	MATERIALS
18/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	780	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ROAD RUNNER	HIGHWAYS DEVELOPMENT HPW	EQUIPMENT/FURNITURE/MATERIALS	860.76	EQUIPMENT
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	ROAD SAFETY GB	ROAD SAFETY	SERVICES	1389	OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ROYAL MAIL	TRANSPORTATION UNIT	COMMUNICATIONS AND COMPUTING	1434.92	POSTAGE
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	S P DAVIS MEMORIALS	HORTICULTURE-CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	678	EQUIPMENT
18/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SAFECOTE LIMITED	WINTER MAINT-SNOW CLEAR/PLOUGH	SERVICES	3408	OTHER SERVICES
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	SAICA NATUR UK LTD	CARDBOARD COLLECTION	SERVICES	1530	OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	SAICA NATUR UK LTD	CARDBOARD COLLECTION	SERVICES	1584	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SECURITY PLUS + LTD	PARKING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	650.05	ALARMS & SECURITY SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SECURITY PLUS + LTD	PARKING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	2203.2	ALARMS & SECURITY SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SECURITY PLUS + LTD	PARKING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	733.57	ALARMS & SECURITY SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SECURITY PLUS + LTD	PARKING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	2793.6	ALARMS & SECURITY SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SEDDONS (PLANT & ENGINEERS) LTD	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT/FURNITURE/MATERIALS	5040	MATERIALS
03/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SENATOR INTERNATIONAL	HIGHWAYS ASSET MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	823.68	FURNITURE
18/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHB HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	935.76	CONTRACT HIRE
31/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHEFFIELD COLLEGE	DIRECT LABOUR OVERHEAD HIGHWAY	*	3934	*
31/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHEFFIELD COLLEGE	DIRECT LABOUR OVERHEAD HIGHWAY	*	4170	*
16/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHROPSHIRE ROADSWEEPER(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	840	CONTRACT HIRE
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	463.56	MATERIALS
11/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SUPPLY UK LTD	DIRECT LABOUR OVERHEAD HIGHWAY	SERVICES	680.4	OTHER SERVICES
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SUPPLY UK LTD	GULLY EMPTYING SERVICE	SERVICES	680.4	OTHER SERVICES
30/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SUPPLY UK LTD	HORTICULTURE-CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	442.76	EQUIPMENT

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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	ENVIRONMENT	ENVIRONMENTAL PROTECTION	WICKSTEED LEISURE LTD	PLAY EQUIPMENT TEAM	EQUIPMENT/FURNITURE/MATERIALS	1382.4	EQUIPMENT
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HIGHWAYS 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	ENVIRONMENT	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	1112.41	WATER SERVICES
10/10/2013	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	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ZENITH SURVEY EQUIPMENT	HORTICULTURE-CENTRAL	INDIRECT EMPLOYEE EXPENSES	594	STAFF DEVELOPMENT AND TRAINING
14/10/2013	REGENERATION & ENVIRONMENT	ENVIRONMENT	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 RATNALISATN&CLIENT FNCTN	COMENSURA LTD	SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	661	AGENCY STAFF
28/10/2013	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	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 RATNALISATN&CLIENT FNCTN	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 RATNALISATN&CLIENT FNCTN	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 RATNALISATN&CLIENT FNCTN	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 RATNALISATN&CLIENT FNCTN	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	HME 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	HME 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

09/10/2013	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
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HME TO SCHL TRANS CUSWORTH	TRANSPORT RECHARGES	316 TRANSPORT RELATED RECHARGES
21/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1313.5 CONTRACT HIRE
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	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1276.8 CONTRACT HIRE
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	592.8 SALARIES & WAGES
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	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	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	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	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	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS 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

15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	792	SALARIES & WAGES
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	600	CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2893.32	CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	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 SCHL TRANS BITS & HITS	CONTRACT HIRE/ 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	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	1322.4	TRANSPORT RELATED RECHARGES
25/10/2013	REGENERATION & ENVIRONMENT	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	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	COMMERCIAL SERVICES	BALBY TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	850	CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BALBY TRAVEL	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	290	CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BALBY TRAVEL	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
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
17/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	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
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
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	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	*	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	*
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	CONSTRUCTION SERVICES	BRANDON HIRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1305.48	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
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	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4693.21	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4724.78	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4938.76	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4972.08	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4349.38	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4378.63	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4100.76	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4128.41	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	3145.33	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	3166.51	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	3441.46	GAS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	3399.71	GAS
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	UNITY HOUSE	ENERGY COSTS	645.16	GAS
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COUNCIL HOUSE	ENERGY COSTS	2763.24	GAS
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	914.83	GAS
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	2061.89	GAS
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITVIC SOFT DRINKS LD	THE VIBE - CIVIC OFFICE	CATERING	306.83	CATERING
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	460.8	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	460.8	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	13838.95	MATERIALS
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	20278.6	MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSS GROUP PLC	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1579.2	MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSS GROUP PLC	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1032.67	MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSS GROUP PLC	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	397.3	MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSS GROUP PLC	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1099.63	MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSS GROUP PLC	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	345.96	MATERIALS
22/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BUSINESS STORAGE SERVICES LTD	TECHNICAL SERVICES MANAGER	RENTS	859.96	RENTS
08/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	C H MIDDLETON LTD	COUNCIL HOUSE	BUILDING REPAIRS/MAINTENANCE	653.52	COLLECTION OF REFUSE RECHARGE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	C H MIDDLETON LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	504	MATERIALS
17/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	C H MIDDLETON LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	288	MATERIALS
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	C H MIDDLETON LTD	PBM TECHNICIANS ORDERS	SERVICES	453.31	OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	C H POWER TOOLS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	470.4	MATERIALS
30/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	C H POWER TOOLS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	383.4	EQUIPMENT
30/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	C H POWER TOOLS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	383.4	EQUIPMENT
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	C H POWER TOOLS LTD	STORES OPERATIONAL	*	470.4	*

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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 SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1089.6	CONTRACT HIRE
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	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
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GRADE 3 LTD	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	287.77	CATERING
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	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	263.81	MATERIALS
25/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	1269.29	MATERIALS
25/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	1768.88	MATERIALS
25/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	544.1	MATERIALS
25/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	416.44	MATERIALS
25/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOWARD SMITH PAPER LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	259.69	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	257.28	MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	254.16	MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	442.32	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	520.9	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	520.9	MATERIALS
17/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	STORES OPERATIONAL	RECHARGES	1311.46	INTERNAL RECHARGE
17/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	STORES OPERATIONAL	RECHARGES	1227.24	INTERNAL RECHARGE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	4170	OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	4170	OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	4440	OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	4440	OTHER SERVICES
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	1524.72	OTHER SERVICES
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	1541.88	OTHER SERVICES
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	INITIATEC LTD	UNITY HOUSE	EQUIPMENT/FURNITURE/MATERIALS	355.2	EQUIPMENT
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	SKILLS, ENT, POLICY & IMPROVE	INITIATEC LTD	BTC ADMINISTRATION	EQUIPMENT/FURNITURE/MATERIALS	355.2	EQUIPMENT
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	INITIATEC LTD	CONCORD HOUSE	EQUIPMENT/FURNITURE/MATERIALS	355.2	EQUIPMENT
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	404.01	CATERING

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
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	EQUIPMENT/FURNITURE/MATERIALS	402.19	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
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
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	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	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	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	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
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	325.22	CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	1774.13	CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	325.22	CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KILLGERM CHEMICALS LTD	PEST CONTROL	EQUIPMENT/FURNITURE/MATERIALS	1446.72	MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KNOTTINGLEY TRUCKS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	261.29	MATERIALS
23/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	2690	MATERIALS
23/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	RAPID PRINT	GENERAL OFFICE EXPENSES	1472.33	PRINTING
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	350	CONTRACT HIRE
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	315.5	FE SEN STUDENT TRAVEL UNDER 19
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	790	CONTRACT HIRE
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	325	FE SEN STUDENT TRAVEL UNDER 19
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	L E V SYSTEMS	STORES OPERATIONAL	SERVICES	360	OTHER SERVICES
25/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	L L TRAVEL	HOME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	252.2	TRANSPORT RELATED RECHARGES
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEE GARTH TOOLS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	432	MATERIALS
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEE GARTH TOOLS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	390	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	1680	CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	1680	CONTRACT HIRE
15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	LONDONDRY GARAGE LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	368.1	MATERIALS
22/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM TECHNICIANS ORDERS	SERVICES	1040	OTHER SERVICES
22/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM TECHNICIANS ORDERS	SERVICES	15835.62	OTHER SERVICES
22/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM TECHNICIANS ORDERS	SERVICES	3164.38	OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	252	MATERIALS

16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	528 MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	289.14 MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	900 MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1128.6 MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	320 MATERIALS
25/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MAN ROLAND SHEETFEED (UK) LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	706.51 EQUIPMENT
17/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MARSHLAND PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	SERVICES	363 OTHER SERVICES
23/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MERIT DISPLAY LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	855 MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	606.55 FE SEN STUDENT TRAVEL OVER 19
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	264 CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2409.6 CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	364.8 CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	693.6 CONTRACT HIRE
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MINIBUS OPTIONS LIMITED	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	280 VEHICLE RUNNING COSTS
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MINIBUS OPTIONS LIMITED	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	280 VEHICLE RUNNING COSTS
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MINIWAYS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2000 CONTRACT HIRE
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MINIWAYS	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	420 SALARIES & WAGES
30/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MITIE CLEANING & ENVIRONMENTAL SERVICE	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	672.1 EQUIPMENT
15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	260.1 MATERIALS
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	270.6 MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOORES BAKERY LTD	GARDEN RESTAURANT MARY WOOLLET	CATERING	440.76 CATERING
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOORES BAKERY LTD	GARDEN RESTAURANT MARY WOOLLET	CATERING	600.76 CATERING
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOUNT PLEASANT KENNELS LIMITED	PEST CONTROL	SERVICES	1424.2 OTHER SERVICES
15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MULTICAR UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	364.2 MATERIALS
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NDOT COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2384 CONTRACT HIRE
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NEOPOST LIMITED	CEMETERY AND CREMATORIUM ADMIN	COMMUNICATIONS AND COMPUTING	300 POSTAGE
23/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NEWBOND PROPERTIES LIMITED	CENTRAL PRINTING	ENERGY COSTS	10711.06 GAS
23/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NEWBOND PROPERTIES LIMITED	CENTRAL PRINTING	RENTS	7212.79 RENTS
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
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	434.44 CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	554.4 CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	557.04 CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	282.24 CONTRACT HIRE
15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	360.36 MATERIALS
15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	436.62 MATERIALS
15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	315.18 MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	349.49 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CEMETERY AND CREMATORIUM ADMIN	ENERGY COSTS	310.59 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1461.9 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CEMETERY AND CREMATORIUM ADMIN	ENERGY COSTS	273.63 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	287.74 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1252.31 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1364 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	443.99 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CEMETERY AND CREMATORIUM ADMIN	ENERGY COSTS	314.1 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1379.15 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1268.63 ELECTRICITY
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1338.6 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	3969.31 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	NORTH BRIDGE	ENERGY COSTS	6433.66 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	COUNCIL HOUSE	ENERGY COSTS	369.7 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	MANSION HOUSE	ENERGY COSTS	369.71 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	PRIORY PLACE	ENERGY COSTS	18607.48 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CIVIC OFFICE	ENERGY COSTS	1270.02 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	14279.18 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	562.52 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CENTRAL PRINTING	ENERGY COSTS	299.22 ELECTRICITY
24/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATIONALISATION & CLIENT FNCTN	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	359.28 ELECTRICITY
15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	OFFSET SUPPLIES (YORKS) LTD	SUNNYSIDE DEPOT	ENERGY COSTS	589.09 MATERIALS
22/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	OPEN CONTROL SOLUTIONS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	1189.8 OTHER SERVICES
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	PBM COMPETITIVE WORKS	SERVICES	1809.2 CATERING
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	1922.8 CATERING
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SECONDARY SCHOOL OVERHEADS	CATERING	1424.2 CATERING
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	754 CATERING
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	SIR T WHARTON ACDMY KITCHEN	CATERING	276 MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	288 MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	342 MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM HOUSING MINOR ADAPATIONS	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 TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	1590 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
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	396 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	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 ADAPPTIONS	EQUIPMENT/FURNITURE/MATERIALS	290.95 MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPPTIONS	EQUIPMENT/FURNITURE/MATERIALS	416.66 MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPPTIONS	EQUIPMENT/FURNITURE/MATERIALS	292.1 MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPPTIONS	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 WILFRDS CE PS KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	384 EQUIPMENT
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RAYCOOL REFRIGERATION LTD	DSC MANAGEMENT GENERAL	EQUIPMENT/FURNITURE/MATERIALS	372 EQUIPMENT
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1501 CONTRACT HIRE
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME 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	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	314.5 CONTRACT HIRE
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2378.5 CONTRACT HIRE
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME 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	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	637.5 CONTRACT HIRE
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	357 SALARIES & WAGES
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	400 CONTRACT HIRE
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	448 CONTRACT HIRE
09/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	288 SALARIES & WAGES
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1452 CONTRACT HIRE
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	330 SALARIES & WAGES
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	590 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	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1800 CONTRACT HIRE
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	540 SALARIES & WAGES
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2080 CONTRACT HIRE
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME 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	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1941.6 CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	576 TRANSPORT RELATED RECHARGES
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1005 CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	402 TRANSPORT RELATED RECHARGES
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1765.5 CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	TRANSPORT RECHARGES	576 TRANSPORT RELATED RECHARGES
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1959.6 CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME 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	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	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	480 CONTRACT HIRE
21/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	750 CONTRACT HIRE
21/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME 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
28/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME 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	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	4487.57	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
09/10/2013	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	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	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
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	621.6	MATERIALS
15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL 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
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	SKILLS, ENT, POLICY & IMPROVE	SPECIALIZED TRAINING	BTC DEARNE VALLEY COLLEGE	SERVICES	330	OTHER SERVICES
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
31/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	891.59	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION 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	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
10/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	352.8	FE SEN STUDENT TRAVEL UNDER 19
15/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TRUCK HYDRAULICS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1040.45	MATERIALS

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 DRIVERS	CONTRACT HIRE/ LEASES	297.6	CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRIVERS	CONTRACT HIRE/ LEASES	259.2	CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRIVERS	CONTRACT HIRE/ LEASES	300	CONTRACT HIRE
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRIVERS	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 SCHL TRANS SE SP NEEDS	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	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	DIRECT EMPLOYEE EXPENSES	480	SALARIES & WAGES
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILFREDA BEEHIVE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2800	CONTRACT HIRE
18/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILFREDA BEEHIVE	SWIMMING INSTRUCTION - GENERAL	CONTRACT HIRE/ LEASES	14115	CONTRACT HIRE
11/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILKES CATERING SUPPLIES	MCAULEY LOWER KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	620.56	MATERIALS
11/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILKES CATERING SUPPLIES	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	269.96	MATERIALS
14/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILKES CATERING SUPPLIES	BALBY CENTRAL PRIMARY KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	264.82	MATERIALS
16/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILKES CATERING SUPPLIES	ROSS PHEASANT BANK ACDMY KITCH	EQUIPMENT/FURNITURE/MATERIALS	311.65	MATERIALS
29/10/2013	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILKES CATERING SUPPLIES	TOWN FIELD PRIMARY KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	341.29	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 ADAPATIONS	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	4416.16	NEW CONSTRUCTION HIGHWAYS
15/10/2013	REGENERATION & ENVIRONMENT		*	ADEPT TELECOM	CAPITAL PROGRAMME GF	ACQUISITION	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		*	ADT FIRE & SECURITY LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	9621.59	CONVERSION&RENOVATION HIGHWAYS
14/10/2013	REGENERATION & ENVIRONMENT		*	AECOM LTD	CAPITAL PROGRAMME GF			

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 ATKINS (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