

Quarter	Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
15-16 Q4	42371	Learning & Opportunities: CYP	Children & Families	asda home shopping	CATERING	General Retail and Wholesale	124.1
15-16 Q4	42371	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	160.59
15-16 Q4	42372	Learning & Opportunities: CYP	Commissioning & Opportunities	asda superstore	CATERING	General Retail and Wholesale	6
15-16 Q4	42373	Adults, Health & Wellbeing	Communities	amazon uk marketplace	MATERIALS	General Retail and Wholesale	35.54
15-16 Q4	42373	Adults, Health & Wellbeing	Modernisation & Commissioning	argos retail group	SCS CLIENTS PURCHASES	General Retail and Wholesale	88.94
15-16 Q4	42373	Adults, Health & Wellbeing	Modernisation & Commissioning	bradford-theatres	SCS CLIENTS PURCHASES	Leisure Activities	79.75
15-16 Q4	42373	Adults, Health & Wellbeing	Modernisation & Commissioning	doncaster mbc card pay	SCS CLIENTS PURCHASES	Statutory Bodies	25
15-16 Q4	42373	Adults, Health & Wellbeing	Modernisation & Commissioning	endsleigh insuranc	SCS CLIENTS PURCHASES	Financial Services	76.47
15-16 Q4	42373	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	52.24
15-16 Q4	42373	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4538	CATERING	General Retail and Wholesale	4.07
15-16 Q4	42373	Finance & Corporate Services	Finance & Performance	asda 4387	EQUIPMENT	General Retail and Wholesale	54.95
15-16 Q4	42373	Regeneration & Environment	Trading & Support Services	paypal lightingcen	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	25.9
15-16 Q4	42373	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	66.64
15-16 Q4	42373	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	5.75
15-16 Q4	42373	Regeneration & Environment	Trading & Support Services	www.highfieldabc.com	OTHER SERVICES	Professional Services	418.25
15-16 Q4	42373	Regeneration & Environment	Trading & Support Services	www.ironmongerydirect.	SUNDRY SUPPLIES	Building Materials	332.5
15-16 Q4	42374	Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	3
15-16 Q4	42374	Adults, Health & Wellbeing	Modernisation & Commissioning	www.npower.com	SCS CLIENTS PURCHASES	Utilities and Non Automotive Fuel	303.6
15-16 Q4	42374	Adults, Health & Wellbeing	Social Care	asda superstore	CATERING	General Retail and Wholesale	17.6
15-16 Q4	42374	Learning & Opportunities: CYP	Children & Families	w m morrison 123	CATERING	General Retail and Wholesale	18.34
15-16 Q4	42374	Learning & Opportunities: CYP	Integrated Family Support Service	classique	SUNDRY SUPPLIES	General Retail and Wholesale	49.9
15-16 Q4	42374	Learning & Opportunities: CYP	Integrated Family Support Service	tesco stores 2392	CATERING	General Retail and Wholesale	53.86
15-16 Q4	42374	Regeneration & Environment	Trading & Support Services	ewi facadeproducts	SUNDRY SUPPLIES	General Retail and Wholesale	97.62
15-16 Q4	42374	Regeneration & Environment	Trading & Support Services	halfords 0877	SUNDRY SUPPLIES	General Retail and Wholesale	165.74
15-16 Q4	42374	Regeneration & Environment	Trading & Support Services	paypal nlssecurity	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	66.23
15-16 Q4	42374	Regeneration & Environment	Trading & Support Services	paypal orbitalfast	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	47.96
15-16 Q4	42374	Regeneration & Environment	Trading & Support Services	paypal solaireheat	SUNDRY SUPPLIES	General Retail and Wholesale	84.24
15-16 Q4	42374	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	28.31
15-16 Q4	42374	Regeneration & Environment	Trading & Support Services	www.jtmplumbing.co	SUNDRY SUPPLIES	Building Materials	174.6
15-16 Q4	42374	Regeneration & Environment	Trading & Support Services	www.pcvb	SUNDRY SUPPLIES	Computer Equipment & Services	-74.99
15-16 Q4	42375	Adults, Health & Wellbeing	Modernisation & Commissioning	isalnd vet centre - ba	SCS CLIENTS PURCHASES	Professional Services	28.64
15-16 Q4	42375	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4701	CATERING	General Retail and Wholesale	40.89
15-16 Q4	42375	Learning & Opportunities: CYP	Integrated Family Support Service	bm retail ltd	MATERIALS	General Retail and Wholesale	14
15-16 Q4	42375	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	CATERING	General Retail and Wholesale	6.34
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	111.8
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	61.45
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	humber merchants ltd	SUNDRY SUPPLIES	General Retail and Wholesale	14.93
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	lyte industries (wales	SUNDRY SUPPLIES	General Retail and Wholesale	120.49
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	parkingeye ltd	EQUIPMENT	Statutory Bodies	51.05
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	paypal acornfirese	SUNDRY SUPPLIES	Professional Services	103.2
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	paypal repeat elec	SUNDRY SUPPLIES	General Retail and Wholesale	20.98
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	paypal ribblevalle	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	57.36
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	103.22
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	the internet s lt m/vt	SUNDRY SUPPLIES	Building Services	215
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	9.87
15-16 Q4	42375	Regeneration & Environment	Trading & Support Services	topps tiles	SUNDRY SUPPLIES	General Retail and Wholesale	9.23
15-16 Q4	42376	Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	17.5
15-16 Q4	42376	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	183.56
15-16 Q4	42376	Regeneration & Environment	Trading & Support Services	asda superstore	CATERING	General Retail and Wholesale	5.34

15-16 Q4	42376	Regeneration & Environment	Trading & Support Services	currys online	SUNDRY SUPPLIES	General Retail and Wholesale	233.32
15-16 Q4	42376	Regeneration & Environment	Trading & Support Services	dsa	OTHER SERVICES	Statutory Bodies	52.5
15-16 Q4	42376	Regeneration & Environment	Trading & Support Services	john hudson trailers l	OTHER SERVICES	Auto Rental	66
15-16 Q4	42376	Regeneration & Environment	Trading & Support Services	paypal wolf-online wo	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	86.62
15-16 Q4	42376	Regeneration & Environment	Trading & Support Services	safety surface	SUNDRY SUPPLIES	Building Materials	736.01
15-16 Q4	42377	Adults, Health & Wellbeing	Modernisation & Commissioning	more than insurance	SCS CLIENTS PURCHASES	Financial Services	91.65
15-16 Q4	42377	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	95.73
15-16 Q4	42377	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4538	CATERING	General Retail and Wholesale	11.8
15-16 Q4	42377	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	#N/A	General Retail and Wholesale	5.39
15-16 Q4	42377	Regeneration & Environment	Trading & Support Services	avs steps ltd	EQUIPMENT	Medical Supplies and Services	66
15-16 Q4	42377	Regeneration & Environment	Trading & Support Services	paypal acornfirese	SUNDRY SUPPLIES	Professional Services	30.37
15-16 Q4	42377	Regeneration & Environment	Trading & Support Services	paypal completecar	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	84.2
15-16 Q4	42377	Regeneration & Environment	Trading & Support Services	www.russum.co.uk	CLOTHES/UNIFORM/LAUNDRY	General Retail and Wholesale	71.07
15-16 Q4	42378	Adults, Health & Wellbeing	Modernisation & Commissioning	amazon uk marketplace	SCS CLIENTS PURCHASES	Books and Periodicals	35
15-16 Q4	42378	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	29.98
15-16 Q4	42379	Adults, Health & Wellbeing	Social Care	asda superstore	CATERING	General Retail and Wholesale	10.95
15-16 Q4	42379	Learning & Opportunities: CYP	Children & Families	toys r us	EQUIPMENT	General Retail and Wholesale	35.95
15-16 Q4	42380	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	92.3
15-16 Q4	42380	Finance & Corporate Services	HR & Communications	www.ppma.org.uk	PROFESSIONAL SUBSCRIPTIONS	Miscellaneous Industrial/Commercial Supplies	58
15-16 Q4	42380	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	34.76
15-16 Q4	42380	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	9.58
15-16 Q4	42380	Regeneration & Environment	Trading & Support Services	dsa theory test	OTHER SERVICES	Statutory Bodies	23
15-16 Q4	42380	Regeneration & Environment	Trading & Support Services	paypal castinstyle	SUNDRY SUPPLIES	General Retail and Wholesale	34.5
15-16 Q4	42380	Regeneration & Environment	Trading & Support Services	paypal pass ltd	SUNDRY SUPPLIES	Office Stationery, Equipment and Supplies	167.94
15-16 Q4	42380	Regeneration & Environment	Trading & Support Services	www.ibhs.co.uk	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	54.31
15-16 Q4	42381	Learning & Opportunities: CYP	Children & Families	w m morrison 123	CATERING	General Retail and Wholesale	8.76
15-16 Q4	42381	Learning & Opportunities: CYP	Integrated Family Support Service	tesco stores 3243	CATERING	General Retail and Wholesale	48.52
15-16 Q4	42381	Learning & Opportunities: CYP	Integrated Family Support Service	becketts hardware	MATERIALS	General Retail and Wholesale	24.56
15-16 Q4	42381	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	#N/A	General Retail and Wholesale	9.86
15-16 Q4	42381	Learning & Opportunities: CYP	Integrated Family Support Service	tv licensing	LICENSES	Professional Services	145.5
15-16 Q4	42381	Learning & Opportunities: CYP	Commissioning & Opportunities	tesco stores 2353	CATERING	General Retail and Wholesale	13.75
15-16 Q4	42381	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	77.39
15-16 Q4	42381	Regeneration & Environment	Trading & Support Services	paypal acornfirese	SUNDRY SUPPLIES	Professional Services	331.48
15-16 Q4	42381	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	55.87
15-16 Q4	42382	Adults, Health & Wellbeing	Modernisation & Commissioning	argos retail group	SCS CLIENTS PURCHASES	General Retail and Wholesale	33.93
15-16 Q4	42382	Adults, Health & Wellbeing	Modernisation & Commissioning	the hut	SCS CLIENTS PURCHASES	Leisure Activities	54.99
15-16 Q4	42382	Adults, Health & Wellbeing	Modernisation & Commissioning	the shoe healer	SCS CLIENTS PURCHASES	General Retail and Wholesale	6.9
15-16 Q4	42382	Adults, Health & Wellbeing	Modernisation & Commissioning	wilko retail limit	OTHER SERVICES	General Retail and Wholesale	6.67
15-16 Q4	42382	Learning & Opportunities: CYP	Integrated Family Support Service	amazon svcs europesar	MATERIALS	Books and Periodicals	17.99
15-16 Q4	42382	Learning & Opportunities: CYP	Integrated Family Support Service	amazon uk marketplace	MATERIALS	General Retail and Wholesale	21.05
15-16 Q4	42382	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	28.25
15-16 Q4	42382	Learning & Opportunities: CYP	Integrated Family Support Service	tesco stores 2353	CATERING	General Retail and Wholesale	6.29
15-16 Q4	42382	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	CATERING	General Retail and Wholesale	5.92
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	28.98
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	33.94
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	amazon uk retail	SUNDRY SUPPLIES	Mail Order / Direct Selling	16.06
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	asda stores 4458	SUNDRY SUPPLIES	General Retail and Wholesale	20.06
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	asda superstore	CATERING	General Retail and Wholesale	28.26
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	dsa	OTHER SERVICES	Statutory Bodies	35
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	paypal esedirectli	SUNDRY SUPPLIES	General Retail and Wholesale	96.12

15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	paypal projectorla	SUNDRY SUPPLIES	General Retail and Wholesale	94.78
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	160.49
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	61.92
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	toolstation doncaster	SUNDRY SUPPLIES	General Retail and Wholesale	32.65
15-16 Q4	42382	Regeneration & Environment	Trading & Support Services	www.highfield.co.uk	OTHER SERVICES	Print and Advertising	222.7
15-16 Q4	42383	Adults, Health & Wellbeing	Communities	w m morrison 123	GENERAL HOSPITALITY	General Retail and Wholesale	10.23
15-16 Q4	42383	Adults, Health & Wellbeing	Modernisation & Commissioning	able group uk	SCS CLIENTS PURCHASES	Miscellaneous Industrial/Commercial Supplies	150
15-16 Q4	42383	Adults, Health & Wellbeing	Modernisation & Commissioning	cabot fncl (europe) cnp	SCS CLIENTS PURCHASES	Professional Services	61
15-16 Q4	42383	Adults, Health & Wellbeing	Modernisation & Commissioning	gro hm passport office	SCS CLIENTS PURCHASES	Statutory Bodies	0
15-16 Q4	42383	Learning & Opportunities: CYP	Integrated Family Support Service	amazon uk retail	MATERIALS	Mail Order / Direct Selling	22.73
15-16 Q4	42383	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4538	CATERING	General Retail and Wholesale	14.82
15-16 Q4	42383	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4701	CATERING	General Retail and Wholesale	64.8
15-16 Q4	42383	Learning & Opportunities: CYP	Integrated Family Support Service	bm retail ltd	EQUIPMENT	General Retail and Wholesale	20
15-16 Q4	42383	Learning & Opportunities: CYP	Integrated Family Support Service	home bargains conisbor	SUNDRY SUPPLIES	General Retail and Wholesale	8.89
15-16 Q4	42383	Learning & Opportunities: CYP	Integrated Family Support Service	one stop 2819	#N/A	General Retail and Wholesale	7.15
15-16 Q4	42383	Council Wide Service	Council Wide Service	central house guest ho	OTHER INDIRECT EMPLOYEE COSTS	Hotels and Accommodation	200
15-16 Q4	42383	Council Wide Service	Council Wide Service	facebook fekfj82f62	NEW CONSTRUCTION HIGHWAYS	Print and Advertising	234.55
15-16 Q4	42383	Finance & Corporate Services	Finance & Performance	www.speednames uk	ADVERTISING COSTS	Computer Equipment & Services	93
15-16 Q4	42383	Regeneration & Environment	Trading & Support Services	electric water hea	SUNDRY SUPPLIES	General Retail and Wholesale	179.5
15-16 Q4	42383	Regeneration & Environment	Trading & Support Services	halfords 0877	SUNDRY SUPPLIES	General Retail and Wholesale	33.31
15-16 Q4	42383	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	3.48
15-16 Q4	42383	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	60.08
15-16 Q4	42383	Regeneration & Environment	Trading & Support Services	toolstation doncaster	SUNDRY SUPPLIES	General Retail and Wholesale	3.18
15-16 Q4	42383	Regeneration & Environment	Trading & Support Services	www.sdfirealarms.co.uk	SUNDRY SUPPLIES	Building Services	32.75
15-16 Q4	42383	Regeneration & Environment	Trading & Support Services	www.tooled-up.com	SUNDRY SUPPLIES	General Retail and Wholesale	66.5
15-16 Q4	42384	Adults, Health & Wellbeing	Modernisation & Commissioning	asda 4387	OTHER SERVICES	General Retail and Wholesale	48
15-16 Q4	42384	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	110.55
15-16 Q4	42384	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4538	CATERING	General Retail and Wholesale	16.36
15-16 Q4	42384	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	#N/A	General Retail and Wholesale	4.3
15-16 Q4	42384	Learning & Opportunities: CYP	Integrated Family Support Service	the cobblers	MATERIALS	General Retail and Wholesale	45
15-16 Q4	42384	Regeneration & Environment	Regeneration	hootsuite media inc.	ADVERTISING COSTS	Miscellaneous Industrial/Commercial Supplies	11.99
15-16 Q4	42384	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	10.99
15-16 Q4	42384	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	17.15
15-16 Q4	42384	Regeneration & Environment	Trading & Support Services	halfords 0877	SUNDRY SUPPLIES	General Retail and Wholesale	12.49
15-16 Q4	42384	Regeneration & Environment	Trading & Support Services	paypal electronict	SUNDRY SUPPLIES	General Retail and Wholesale	62.4
15-16 Q4	42384	Regeneration & Environment	Trading & Support Services	paypal safetysuppl	SUNDRY SUPPLIES	General Retail and Wholesale	199.8
15-16 Q4	42385	Learning & Opportunities: CYP	Children & Families	w m morrison.com	CATERING	General Retail and Wholesale	86.49
15-16 Q4	42385	Council Wide Service	Council Wide Service	linkedin-249 5731054	ALL RISK INSURANCE	Mail Order / Direct Selling	50
15-16 Q4	42385	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	27.45
15-16 Q4	42387	Adults, Health & Wellbeing	Communities	w m morrison 123	GENERAL HOSPITALITY	General Retail and Wholesale	19.94
15-16 Q4	42387	Adults, Health & Wellbeing	Social Care	asda superstore	CATERING	General Retail and Wholesale	17.02
15-16 Q4	42387	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	35.73
15-16 Q4	42387	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4538	CATERING	General Retail and Wholesale	14.75
15-16 Q4	42387	Learning & Opportunities: CYP	Commissioning & Opportunities	tesco stores 2353	CATERING	General Retail and Wholesale	12.84
15-16 Q4	42387	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	19.05
15-16 Q4	42387	Regeneration & Environment	Trading & Support Services	dsa theory test	OTHER SERVICES	Statutory Bodies	26
15-16 Q4	42387	Regeneration & Environment	Trading & Support Services	halfords 0877	SUNDRY SUPPLIES	General Retail and Wholesale	39.26
15-16 Q4	42387	Regeneration & Environment	Trading & Support Services	mb distribution (clevela	SUNDRY SUPPLIES	Building Materials	469.36
15-16 Q4	42387	Regeneration & Environment	Trading & Support Services	netto ltd	CATERING	General Retail and Wholesale	30.72
15-16 Q4	42387	Regeneration & Environment	Trading & Support Services	paypal health care	SUNDRY SUPPLIES	Medical Supplies and Services	551.99

15-16 Q4	42387	Regeneration & Environment	Trading & Support Services	paypal pearsondriv	SUNDRY SUPPLIES	Training and Educational	78
15-16 Q4	42387	Regeneration & Environment	Trading & Support Services	www.courierexpert.co.uk	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	40
15-16 Q4	42388	Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	15.87
15-16 Q4	42388	Learning & Opportunities: CYP	Children & Families	w m morrison 123	CATERING	General Retail and Wholesale	17.84
15-16 Q4	42388	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	CATERING	General Retail and Wholesale	5.21
15-16 Q4	42388	Finance & Corporate Services	Customer Services & ICT	dnh godaddy.com europe	COMPUTING	Computer Equipment & Services	69.9
15-16 Q4	42388	Finance & Corporate Services	HR & Communications	amazon uk marketplace	EQUIPMENT	Books and Periodicals	67.99
15-16 Q4	42388	Finance & Corporate Services	Internal Audit	assoc of accounting te	PROFESSIONAL SUBSCRIPTIONS	Professional Services	143
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	4.29
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	14.1
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	currys superstore	SUNDRY SUPPLIES	General Retail and Wholesale	133.31
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	direct meat supplies	CATERING	Catering and Catering Supplies	70
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	lyte industries (wales)	SUNDRY SUPPLIES	General Retail and Wholesale	293.77
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	nochex-gasfm	SUNDRY SUPPLIES	General Retail and Wholesale	7.14
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	paypal esedirectli	SUNDRY SUPPLIES	General Retail and Wholesale	71.7
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	paypal wanna ltd	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	22.45
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	the yorkshire tile co	SUNDRY SUPPLIES	Building Services	15.42
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	w m morrison 123	SUNDRY SUPPLIES	General Retail and Wholesale	21.12
15-16 Q4	42388	Regeneration & Environment	Trading & Support Services	www.jtplumbing.co	SUNDRY SUPPLIES	Building Materials	95.45
15-16 Q4	42389	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	CATERING	General Retail and Wholesale	3.29
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	101.54
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	argos ltd	SUNDRY SUPPLIES	General Retail and Wholesale	52.99
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	asda superstore	CATERING	General Retail and Wholesale	36.01
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	batleys	SUNDRY SUPPLIES	General Retail and Wholesale	2.99
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	dsa	OTHER SERVICES	Statutory Bodies	96.25
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	online abrasives	SUNDRY SUPPLIES	Computer Equipment & Services	4.98
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	paypal northeastti	SUNDRY SUPPLIES	General Retail and Wholesale	276
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	paypal toolandfix	SUNDRY SUPPLIES	General Retail and Wholesale	57.4
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	95.74
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	sfs intec ltd	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	60
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	tesco stores	SUNDRY SUPPLIES	General Retail and Wholesale	7.04
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	11.5
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	toolstation doncaster	SUNDRY SUPPLIES	General Retail and Wholesale	4.77
15-16 Q4	42389	Regeneration & Environment	Trading & Support Services	www.heatingcontrolsonl	SUNDRY SUPPLIES	Building Materials	93.59
15-16 Q4	42390	Adults, Health & Wellbeing	Communities	cliffs - doncaster	OTHER SERVICES	General Retail and Wholesale	30.82
15-16 Q4	42390	Adults, Health & Wellbeing	Modernisation & Commissioning	bt deposit pay 1	SCS CLIENTS PURCHASES	Telecommunication Services	50
15-16 Q4	42390	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4538	CATERING	General Retail and Wholesale	12.52
15-16 Q4	42390	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4701	CATERING	General Retail and Wholesale	43.82
15-16 Q4	42390	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	62.71
15-16 Q4	42390	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	21.97
15-16 Q4	42390	Regeneration & Environment	Trading & Support Services	amazon uk retail	SUNDRY SUPPLIES	Mail Order / Direct Selling	17.89
15-16 Q4	42390	Regeneration & Environment	Trading & Support Services	paypal acornfirese	SUNDRY SUPPLIES	Professional Services	58.36
15-16 Q4	42390	Regeneration & Environment	Trading & Support Services	paypal esedirectli	SUNDRY SUPPLIES	General Retail and Wholesale	135.96
15-16 Q4	42390	Regeneration & Environment	Trading & Support Services	paypal shop-equip	SUNDRY SUPPLIES	General Retail and Wholesale	190.01
15-16 Q4	42391	Adults, Health & Wellbeing	Communities	paypal akomatradeu	MATERIALS	General Retail and Wholesale	5.75
15-16 Q4	42391	Adults, Health & Wellbeing	Modernisation & Commissioning	nhsbsa ppc	SCS CLIENTS PURCHASES	Statutory Bodies	29.1
15-16 Q4	42391	Learning & Opportunities: CYP	Children & Families	argos ltd	EQUIPMENT	General Retail and Wholesale	39.98
15-16 Q4	42391	Learning & Opportunities: CYP	Children & Families	asda superstore	EQUIPMENT	General Retail and Wholesale	175.42
15-16 Q4	42391	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	164.16
15-16 Q4	42391	Council Wide Service	Council Wide Service	co-op group 108520	EQUIPMENT	General Retail and Wholesale	15.12

15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	111.9
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	208.83
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	amz trueshopping	SUNDRY SUPPLIES	Computer Equipment & Services	-459.98
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	batleys	SUNDRY SUPPLIES	General Retail and Wholesale	73.92
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	iceland	CATERING	General Retail and Wholesale	95.88
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	paypal safe shop	SUNDRY SUPPLIES	Office Stationery, Equipment and Supplies	708
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	16.66
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	tesco stores 2392	MATERIALS	General Retail and Wholesale	31.25
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	5.75
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	toolstation doncaster	SUNDRY SUPPLIES	General Retail and Wholesale	2.76
15-16 Q4	42391	Regeneration & Environment	Trading & Support Services	www.magrini.co.uk	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	432
15-16 Q4	42393	Learning & Opportunities: CYP	Commissioning & Opportunities	aldi	CATERING	General Retail and Wholesale	11.95
15-16 Q4	42394	Learning & Opportunities: CYP	Children & Families	currys superstore	EQUIPMENT	General Retail and Wholesale	91.66
15-16 Q4	42394	Learning & Opportunities: CYP	Children & Families	the range	EQUIPMENT	General Retail and Wholesale	18.92
15-16 Q4	42394	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	-0.38
15-16 Q4	42394	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	#N/A	General Retail and Wholesale	84.87
15-16 Q4	42394	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4538	CATERING	General Retail and Wholesale	8.84
15-16 Q4	42394	Learning & Opportunities: CYP	Integrated Family Support Service	asda store 4701	CATERING	General Retail and Wholesale	30.91
15-16 Q4	42394	Learning & Opportunities: CYP	Integrated Family Support Service	asda superstore	CATERING	General Retail and Wholesale	25.03
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	17.91
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	amazon uk retail	SUNDRY SUPPLIES	Mail Order / Direct Selling	30.19
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	edison house trading l	SUNDRY SUPPLIES	Building Services	256.88
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	edmundson electrical	SUNDRY SUPPLIES	Building Materials	52.6
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	halfords 0877	SUNDRY SUPPLIES	General Retail and Wholesale	41.65
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	iceland	CATERING	General Retail and Wholesale	20
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	interfix	SUNDRY SUPPLIES	General Retail and Wholesale	30.39
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	j s doncaster parts	SUNDRY SUPPLIES	General Retail and Wholesale	553.18
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	lyte industries (wales	SUNDRY SUPPLIES	General Retail and Wholesale	104.55
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	maplin doncaster dn5	EQUIPMENT	General Retail and Wholesale	24.97
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	paypal beamled	SUNDRY SUPPLIES	General Retail and Wholesale	13.48
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	paypal kenable ltd	SUNDRY SUPPLIES	General Retail and Wholesale	116.28
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	paypal ukdiy5795	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	30.98
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	quality garden supplie	SUNDRY SUPPLIES	Estate and Garden Services	295.5
15-16 Q4	42394	Regeneration & Environment	Trading & Support Services	toolstation doncaster	SUNDRY SUPPLIES	General Retail and Wholesale	4.88
15-16 Q4	42395	Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	13.02
15-16 Q4	42395	Adults, Health & Wellbeing	Communities	w m morrison 123	GENERAL HOSPITALITY	General Retail and Wholesale	5.56
15-16 Q4	42395	Adults, Health & Wellbeing	Modernisation & Commissioning	dcce	SCS CLIENTS PURCHASES	Leisure Activities	54
15-16 Q4	42395	Learning & Opportunities: CYP	Children & Families	w m morrison 123	CATERING	General Retail and Wholesale	18.06
15-16 Q4	42395	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	-0.07
15-16 Q4	42395	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	#N/A	General Retail and Wholesale	62.87
15-16 Q4	42395	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	#N/A	General Retail and Wholesale	10.26
15-16 Q4	42395	Learning & Opportunities: CYP	Commissioning & Opportunities	tesco stores 2353	CATERING	General Retail and Wholesale	11.33
15-16 Q4	42395	Regeneration & Environment	Trading & Support Services	cieh	SUNDRY SUPPLIES	Clubs/Associations/Organisations	1193.33
15-16 Q4	42395	Regeneration & Environment	Trading & Support Services	citb	OTHER SERVICES	Training and Educational	425
15-16 Q4	42395	Regeneration & Environment	Trading & Support Services	outrams ironmongers	EQUIPMENT	General Retail and Wholesale	52.4
15-16 Q4	42395	Regeneration & Environment	Trading & Support Services	paypal lightintheb	SUNDRY SUPPLIES	General Retail and Wholesale	45.64
15-16 Q4	42395	Regeneration & Environment	Trading & Support Services	www.crlighting.co.	SUNDRY SUPPLIES	General Retail and Wholesale	952.65
15-16 Q4	42396	Adults, Health & Wellbeing	Modernisation & Commissioning	amazon uk retail	SCS CLIENTS PURCHASES	Mail Order / Direct Selling	21.06
15-16 Q4	42396	Adults, Health & Wellbeing	Social Care	asda superstore	CATERING	General Retail and Wholesale	15.18
15-16 Q4	42396	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	#N/A	General Retail and Wholesale	11.99

15-16 Q4	42396	Regeneration & Environment	Trading & Support Services	amazon svcs europesar	SUNDRY SUPPLIES	Books and Periodicals	94.06
15-16 Q4	42396	Regeneration & Environment	Trading & Support Services	batleys	SUNDRY SUPPLIES	General Retail and Wholesale	246.35
15-16 Q4	42396	Regeneration & Environment	Trading & Support Services	dsa	OTHER SERVICES	Statutory Bodies	96.25
15-16 Q4	42396	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	35.79
15-16 Q4	42396	Regeneration & Environment	Trading & Support Services	toolstation doncaster	SUNDRY SUPPLIES	General Retail and Wholesale	3.5
15-16 Q4	42397	Learning & Opportunities: CYP	Integrated Family Support Service	post office counter	POSTAGE	Mail and Courier Services	2.42
15-16 Q4	42397	Regeneration & Environment	Trading & Support Services	dsa	OTHER SERVICES	Statutory Bodies	-8.75
15-16 Q4	42398	Adults, Health & Wellbeing	Modernisation & Commissioning	isalnd vet centre - ba	SCS CLIENTS PURCHASES	Professional Services	28.64
15-16 Q4	42398	Learning & Opportunities: CYP	Integrated Family Support Service	tesco-stores 2392	#N/A	General Retail and Wholesale	3.73
15-16 Q4	42401	Adults, Health & Wellbeing	Modernisation & Commissioning	argos retail group	SCS CLIENTS PURCHASES	General Retail and Wholesale	28.95
15-16 Q4	42401	Adults, Health & Wellbeing	Modernisation & Commissioning	endsleigh insuranc	SCS CLIENTS PURCHASES	Financial Services	69.73
15-16 Q4	42401	Learning & Opportunities: CYP	Commissioning & Opportunities	tesco stores 2353	CATERING	General Retail and Wholesale	4
15-16 Q4	42402	Adults, Health & Wellbeing	Modernisation & Commissioning	argos retail group	SCS CLIENTS PURCHASES	General Retail and Wholesale	168.94
15-16 Q4	42402	Adults, Health & Wellbeing	Modernisation & Commissioning	campanile	SCS CLIENTS PURCHASES	Hotels and Accommodation	94
15-16 Q4	42404	Learning & Opportunities: CYP	Commissioning & Opportunities	asda superstore	CATERING	General Retail and Wholesale	45.4
15-16 Q4	42408	Learning & Opportunities: CYP	Commissioning & Opportunities	tesco stores 2353	CATERING	General Retail and Wholesale	5.55
15-16 Q4	42408	Regeneration & Environment	Trading & Support Services	paypal safetots uk	SUNDRY SUPPLIES	General Retail and Wholesale	-16.79
15-16 Q4	42409	Adults, Health & Wellbeing	Modernisation & Commissioning	amazon uk retail	SCS CLIENTS PURCHASES	Mail Order / Direct Selling	-21.06
15-16 Q4	42415	Council Wide Service	Council Wide Service	www.gompels.co.uk	EQUIPMENT	Miscellaneous Industrial/Commercial Supplies	-27
15-16 Q4	42429	Adults, Health & Wellbeing	Communities	w m morrison 123	MATERIALS	General Retail and Wholesale	12
15-16 Q4	42429	Learning & Opportunities: CYP	Children & Families	poundstretcher 364	FURNITURE	General Retail and Wholesale	77.94
15-16 Q4	42429	Learning & Opportunities: CYP	Children & Families	tesco stores 2392	GENERAL PERSONAL NEEDS-ADULTS	General Retail and Wholesale	4.1
15-16 Q4	42429	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	192.55
15-16 Q4	42429	Regeneration & Environment	Trading & Support Services	maplin doncaster dn5	SUNDRY SUPPLIES	General Retail and Wholesale	12.49
15-16 Q4	42429	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	14.99
15-16 Q4	42429	Regeneration & Environment	Trading & Support Services	the round emporium	SUNDRY SUPPLIES	General Retail and Wholesale	8.97
15-16 Q4	42429	Regeneration & Environment	Trading & Support Services	the yorkshire tile co	SUNDRY SUPPLIES	Building Services	7.71
15-16 Q4	42429	Regeneration & Environment	Trading & Support Services	Paypal *lee Jones	SUNDRY SUPPLIES	General Retail and Wholesale	49.96
15-16 Q4	42429	Regeneration & Environment	Trading & Support Services	Www.Battery-Force.Co.U	SUNDRY SUPPLIES	General Retail and Wholesale	8.04
15-16 Q4	42430	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	-0.57
15-16 Q4	42430	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	POSTAGE	General Retail and Wholesale	90.35
15-16 Q4	42430	Learning & Opportunities: CYP	Integrated Family Support Service	post office counter	POSTAGE	Mail and Courier Services	40.32
15-16 Q4	42430	Learning & Opportunities: CYP	Integrated Family Support Service	tesco stores 3243	CATERING	General Retail and Wholesale	38.35
15-16 Q4	42430	Council Wide Service	Council Wide Service	bt credit balance refund	OTHER SERVICES	Miscellaneous	27
15-16 Q4	42430	Finance & Corporate Services	Finance & Performance	amazon uk retail	STATIONERY	Mail Order / Direct Selling	14.35
15-16 Q4	42430	Regeneration & Environment	Trading & Support Services	branton farm nurseries	SUNDRY SUPPLIES	Estate and Garden Services	499.75
15-16 Q4	42430	Regeneration & Environment	Trading & Support Services	clasohlson.co.uk	EQUIPMENT	General Retail and Wholesale	104.12
15-16 Q4	42430	Regeneration & Environment	Trading & Support Services	dsa theory test	OTHER SERVICES	Statutory Bodies	26
15-16 Q4	42430	Regeneration & Environment	Trading & Support Services	lyte industries (wales	SUNDRY SUPPLIES	General Retail and Wholesale	102.06
15-16 Q4	42430	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	85.49
15-16 Q4	42430	Regeneration & Environment	Trading & Support Services	Dvla Digital Tacho	EQUIPMENT	Statutory Bodies	19
15-16 Q4	42430	Regeneration & Environment	Trading & Support Services	Paypal *diyshopltd	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	41.55
15-16 Q4	42430	Regeneration & Environment	Trading & Assets	avs steps ltd	EQUIPMENT	Medical Supplies and Services	207.5
15-16 Q4	42431	Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	5.9
15-16 Q4	42431	Adults, Health & Wellbeing	Communities	fev re frenchgate	SUNDRY SUPPLIES	General Retail and Wholesale	300
15-16 Q4	42431	Learning & Opportunities: CYP	Integrated Family Support Service	sainsburys local	CATERING	General Retail and Wholesale	7
15-16 Q4	42431	Council Wide Service	Council Wide Service	Lqm Ltd	STAFF DEVELOPMENT AND TRAINING	Mail Order / Direct Selling	132
15-16 Q4	42431	Finance & Corporate Services	Finance & Performance	amazon uk marketplace	MATERIALS	General Retail and Wholesale	38.32
15-16 Q4	42431	Finance & Corporate Services	Finance & Performance	Www.Partypacks.Co.Uk	PROFESSIONAL SERVICES	General Retail and Wholesale	69.75
15-16 Q4	42431	Regeneration & Environment	Regeneration	Ges Limited	EQUIPMENT	Miscellaneous Industrial/Commercial Supplies	504.83

15-16 Q4	42431	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	29.08
15-16 Q4	42431	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	34.37
15-16 Q4	42431	Regeneration & Environment	Trading & Support Services	amazon uk retail	SUNDRY SUPPLIES	Mail Order / Direct Selling	95.75
15-16 Q4	42431	Regeneration & Environment	Trading & Support Services	boots opticians	SUNDRY SUPPLIES	Medical Supplies and Services	120
15-16 Q4	42431	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	115.88
15-16 Q4	42431	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	18.92
15-16 Q4	42431	Regeneration & Environment	Trading & Support Services	Pc World Online	SUNDRY SUPPLIES	General Retail and Wholesale	757.49
15-16 Q4	42431	Regeneration & Environment	Trading & Support Services	Paypal *asplisafety	SUNDRY SUPPLIES	Professional Services	153.11
15-16 Q4	42432	Adults, Health & Wellbeing	Communities	cliffs - doncaster	OTHER SERVICES	General Retail and Wholesale	25.99
15-16 Q4	42432	Adults, Health & Wellbeing	Communities	fev re frenchgate	SUNDRY SUPPLIES	General Retail and Wholesale	200
15-16 Q4	42432	Council Wide Service	Council Wide Service	waterstones.com	EQUIPMENT	Books and Periodicals	30
15-16 Q4	42432	Finance & Corporate Services	Customer Services & ICT	Wufoo.Com	COMPUTING	Computer Equipment & Services	199
15-16 Q4	42432	Finance & Corporate Services	Finance & Performance	amazon uk marketplace	MATERIALS	General Retail and Wholesale	45.98
15-16 Q4	42432	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	10.07
15-16 Q4	42432	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	28.32
15-16 Q4	42432	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	13.17
15-16 Q4	42432	Regeneration & Environment	Trading & Support Services	www.highfield.co.uk	OTHER SERVICES	Print and Advertising	33.3
15-16 Q4	42432	Regeneration & Environment	Trading & Support Services	www.kingswayplumbing.c	SUNDRY SUPPLIES	Building Materials	31.6
15-16 Q4	42432	Regeneration & Environment	Trading & Support Services	The Institution Of	SUNDRY SUPPLIES	Clubs/Associations/Organisations	60
15-16 Q4	42433	Adults, Health & Wellbeing	Communities	asda superstore	SUNDRY SUPPLIES	General Retail and Wholesale	88.37
15-16 Q4	42433	Adults, Health & Wellbeing	Modernisation & Commissioning	argos ltd	SUNDRY SUPPLIES	General Retail and Wholesale	209.17
15-16 Q4	42433	Adults, Health & Wellbeing	Modernisation & Commissioning	Game Retail Ltd Donc	SUNDRY SUPPLIES	General Retail and Wholesale	23.32
15-16 Q4	42433	Learning & Opportunities: CYP	Children & Families	sainsburys - sprot	CATERING	General Retail and Wholesale	4.45
15-16 Q4	42433	Learning & Opportunities: CYP	Integrated Family Support Service	iceland	CATERING	General Retail and Wholesale	92
15-16 Q4	42433	Finance & Corporate Services	Finance & Performance	amazon uk marketplace	MATERIALS	General Retail and Wholesale	22.99
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	27.38
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	argos ltd	SUNDRY SUPPLIES	General Retail and Wholesale	59.99
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	dsa	OTHER SERVICES	Statutory Bodies	70
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	dsa theory test	OTHER SERVICES	Statutory Bodies	49
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	homebase ltd 295	SUNDRY SUPPLIES	Building Materials	13.28
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	28.77
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	Paypal *tcardsdirec	SUNDRY SUPPLIES	Office Stationery, Equipment and Supplies	7.35
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	Paypal *orbitalfast	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	160.1
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	Paypal *choiceshops	SUNDRY SUPPLIES	Estate and Garden Services	150.2
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	Advanced Machinery	SUNDRY SUPPLIES	Professional Services	92.5
15-16 Q4	42433	Regeneration & Environment	Trading & Support Services	Paypal *rovori	SUNDRY SUPPLIES	General Retail and Wholesale	16.58
15-16 Q4	42433	Regeneration & Environment	Trading & Assets	avs steps ltd	EQUIPMENT	Medical Supplies and Services	225.6
15-16 Q4	42436	Adults, Health & Wellbeing	Communities	tesco clothing uk	OTHER SERVICES	General Retail and Wholesale	27.95
15-16 Q4	42436	Learning & Opportunities: CYP	Children & Families	asda superstore	CATERING	General Retail and Wholesale	12.4
15-16 Q4	42436	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	237.41
15-16 Q4	42436	Learning & Opportunities: CYP	Integrated Family Support Service	post office counter	POSTAGE	Mail and Courier Services	21.42
15-16 Q4	42436	Council Wide Service	Council Wide Service	Boots.Com	OTHER SERVICES	Medical Supplies and Services	129
15-16 Q4	42436	Finance & Corporate Services	Customer Services & ICT	Godaddy Com Europe	COMPUTING	Computer Equipment & Services	-119.4
15-16 Q4	42436	Finance & Corporate Services	Finance & Performance	amazon uk marketplace	MATERIALS	General Retail and Wholesale	35
15-16 Q4	42436	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	43.62
15-16 Q4	42436	Regeneration & Environment	Trading & Support Services	amazon uk retail	SUNDRY SUPPLIES	Mail Order / Direct Selling	308.96
15-16 Q4	42436	Regeneration & Environment	Trading & Support Services	asda store 4717	SUNDRY SUPPLIES	General Retail and Wholesale	9
15-16 Q4	42436	Regeneration & Environment	Trading & Support Services	currys.digital	EQUIPMENT	General Retail and Wholesale	14.98
15-16 Q4	42436	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	1137.54
15-16 Q4	42436	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	27.54

15-16 Q4	42436	Regeneration & Environment	Trading & Support Services	Paypal *vete Markt Vet	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	115.39
15-16 Q4	42436	Regeneration & Environment	Trading & Assets	bhi uk	EQUIPMENT	Vehicles, Servicing and Spares	47.6
15-16 Q4	42437	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	66.46
15-16 Q4	42437	Learning & Opportunities: CYP	Integrated Family Support Service	tesco stores 3243	CATERING	General Retail and Wholesale	24.99
15-16 Q4	42437	Council Wide Service	Council Wide Service	Pc World Online	MATERIALS	General Retail and Wholesale	24.99
15-16 Q4	42437	Council Wide Service	Council Wide Service	National Market Traders	ADVERTISING COSTS	Clubs/Associations/Organisations	500
15-16 Q4	42437	Finance & Corporate Services	Finance & Performance	amazon uk marketplace	MATERIALS	General Retail and Wholesale	12.01
15-16 Q4	42437	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	35.63
15-16 Q4	42437	Regeneration & Environment	Trading & Support Services	boots opticians	SUNDRY SUPPLIES	Medical Supplies and Services	55
15-16 Q4	42437	Regeneration & Environment	Trading & Support Services	www.highfieldabc.com	OTHER SERVICES	Professional Services	240.5
15-16 Q4	42437	Regeneration & Environment	Trading & Support Services	Jbpmonline	SUNDRY SUPPLIES	Print and Advertising	131.92
15-16 Q4	42437	Regeneration & Environment	Trading & Support Services	Paypal *parts Int.	SUNDRY SUPPLIES	General Retail and Wholesale	42.95
15-16 Q4	42437	Regeneration & Environment	Trading & Assets	maplin doncaster dn5	EQUIPMENT	General Retail and Wholesale	99.96
15-16 Q4	42437	Regeneration & Environment	Trading & Assets	Vanliners Limited	EQUIPMENT	Vehicles, Servicing and Spares	150
15-16 Q4	42438	Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	6
15-16 Q4	42438	Learning & Opportunities: CYP	Children & Families	w m morrison 123	CATERING	General Retail and Wholesale	13.56
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	117.42
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	140.45
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	argos ltd	SUNDRY SUPPLIES	General Retail and Wholesale	417.98
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	7.91
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	107.75
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	Paypal *inkredible	SUNDRY SUPPLIES	Computer Equipment & Services	43.27
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	Www.Adswsupplies.Com	SUNDRY SUPPLIES	Building Services	49.8
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	Www.Didsbury.Com	SUNDRY SUPPLIES	Professional Services	60
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	Paypal *lockdoctors	SUNDRY SUPPLIES	Personal Services	47.45
15-16 Q4	42438	Regeneration & Environment	Trading & Support Services	Paypal *xpn1	SUNDRY SUPPLIES	General Retail and Wholesale	10.99
15-16 Q4	42439	Adults, Health & Wellbeing	Communities	Www.Millets.Co.Uk	OTHER SERVICES	General Retail and Wholesale	200
15-16 Q4	42439	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	63.78
15-16 Q4	42439	Council Wide Service	Council Wide Service	argos retail group	FURNITURE	General Retail and Wholesale	1105.92
15-16 Q4	42439	Council Wide Service	Council Wide Service	Www.Accounts@iia.Org.U	PROFESSIONAL SUBSCRIPTIONS	Professional Services	226
15-16 Q4	42439	Finance & Corporate Services	Finance & Performance	eurochange	SUBSISTENCE/CONFERENCE EXP	Cash	401.74
15-16 Q4	42439	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	34.45
15-16 Q4	42439	Regeneration & Environment	Trading & Support Services	amazon uk retail	SUNDRY SUPPLIES	Mail Order / Direct Selling	20.05
15-16 Q4	42439	Regeneration & Environment	Trading & Support Services	Bestway Wholesale	SUNDRY SUPPLIES	Catering and Catering Supplies	8.97
15-16 Q4	42439	Regeneration & Environment	Trading & Support Services	Screwfix	SUNDRY SUPPLIES	Building Materials	19.16
15-16 Q4	42439	Regeneration & Environment	Trading & Support Services	Paypal *airconditio	SUNDRY SUPPLIES	Professional Services	20.75
15-16 Q4	42440	Adults, Health & Wellbeing	Communities	w m morrison 123	GENERAL HOSPITALITY	General Retail and Wholesale	12.14
15-16 Q4	42440	Learning & Opportunities: CYP	Integrated Family Support Service	asda stores 4458	CATERING	General Retail and Wholesale	23.66
15-16 Q4	42440	Council Wide Service	Council Wide Service	asda superstore	OTHER SERVICES	General Retail and Wholesale	41.56
15-16 Q4	42440	Council Wide Service	Council Wide Service	The Gas Superstore Ltd	CATERING	General Retail and Wholesale	137.49
15-16 Q4	42440	Council Wide Service	Council Wide Service	Paypal *sparbar Uk	EQUIPMENT	General Retail and Wholesale	384.55
15-16 Q4	42440	Finance & Corporate Services	Finance & Performance	amazon uk marketplace	MATERIALS	General Retail and Wholesale	-22.99
15-16 Q4	42440	Finance & Corporate Services	Finance & Performance	www.cips.org	STAFF DEVELOPMENT AND TRAINING	Clubs/Associations/Organisations	97.92
15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	7.25
15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	amazon uk retail	SUNDRY SUPPLIES	Mail Order / Direct Selling	31.7
15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	asda store 4717	SUNDRY SUPPLIES	General Retail and Wholesale	2
15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	dsa	OTHER SERVICES	Statutory Bodies	87.5
15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	jackson mechanical ser	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	763.6
15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	890.5
15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	Bestway Wholesale	SUNDRY SUPPLIES	Catering and Catering Supplies	35.78

15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	Paypal *acornfirese	SUNDRY SUPPLIES	Professional Services	26.07
15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	Paypal *hsdonline	SUNDRY SUPPLIES	General Retail and Wholesale	117.48
15-16 Q4	42440	Regeneration & Environment	Trading & Support Services	Paypal *shopincitd	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	9.66
15-16 Q4	42440	Regeneration & Environment	Trading & Assets	dvsa mot comp 2	EQUIPMENT	Statutory Bodies	410
15-16 Q4	42440	Learning & Opportunities: CYP	Commissioning & Opportunities	mcdonalds	SUNDRY SUPPLIES	Restaurants and Bars	12.89
15-16 Q4	42443	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	132.5
15-16 Q4	42443	Regeneration & Environment	Regeneration	hootsuite media inc.	ADVERTISING COSTS	Miscellaneous Industrial/Commercial Supplies	8.46
15-16 Q4	42443	Regeneration & Environment	Regeneration	Foreign Exchange Fee	ADVERTISING COSTS	Miscellaneous	0.23
15-16 Q4	42443	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	12.98
15-16 Q4	42443	Regeneration & Environment	Trading & Support Services	gas safe register	SUNDRY SUPPLIES	Statutory Bodies	503.07
15-16 Q4	42443	Regeneration & Environment	Trading & Support Services	halfords 0877	SUNDRY SUPPLIES	General Retail and Wholesale	125
15-16 Q4	42443	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	81.86
15-16 Q4	42443	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	11.5
15-16 Q4	42443	Regeneration & Environment	Trading & Support Services	w m morrison 123	SUNDRY SUPPLIES	General Retail and Wholesale	19.5
15-16 Q4	42443	Regeneration & Environment	Trading & Support Services	Nhbs Ltd	SUNDRY SUPPLIES	Books and Periodicals	21.24
15-16 Q4	42443	Regeneration & Environment	Trading & Support Services	Smart Trade Shop L	SUNDRY SUPPLIES	General Retail and Wholesale	21.02
15-16 Q4	42444	Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	69.87
15-16 Q4	42444	Council Wide Service	Council Wide Service	love2shop.co.uk	PRIZE DISTRIBUTION	Leisure Activities	856.62
15-16 Q4	42444	Council Wide Service	Council Wide Service	www.cips.org	STAFF DEVELOPMENT AND TRAINING	Clubs/Associations/Organisations	97.92
15-16 Q4	42444	Council Wide Service	Council Wide Service	Silvalea Textiles	MATERIALS	Medical Supplies and Services	143.32
15-16 Q4	42444	Finance & Corporate Services	Finance & Performance	Mistrymedical.Co.U	MATERIALS	Medical Supplies and Services	38.15
15-16 Q4	42444	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	Books and Periodicals	289
15-16 Q4	42444	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	19.38
15-16 Q4	42444	Regeneration & Environment	Trading & Support Services	www.highfieldabc.com	OTHER SERVICES	Professional Services	12
15-16 Q4	42444	Regeneration & Environment	Trading & Support Services	Paypal *ribblevalle	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	66.04
15-16 Q4	42444	Regeneration & Environment	Trading & Support Services	Tlc Southern	SUNDRY SUPPLIES	General Retail and Wholesale	708.12
15-16 Q4	42444	Regeneration & Environment	Trading & Assets	bhi uk	EQUIPMENT	Vehicles, Servicing and Spares	35.6
15-16 Q4	42445	Adults, Health & Wellbeing	Communities	Foreign Exchange Fee	OTHER SERVICES	Miscellaneous	2.22
15-16 Q4	42445	Adults, Health & Wellbeing	Communities	Artloss.Com	OTHER SERVICES	Professional Services	152.6
15-16 Q4	42445	Learning & Opportunities: CYP	Integrated Family Support Service	one stop 2819	CATERING	General Retail and Wholesale	7.79
15-16 Q4	42445	Council Wide Service	Council Wide Service	hmcourt-services.g	OTHER SERVICES	Statutory Bodies	20
15-16 Q4	42445	Council Wide Service	Council Wide Service	Whirlpool UK Appliance	CATERING	Building Materials	14.98
15-16 Q4	42445	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	76.63
15-16 Q4	42445	Regeneration & Environment	Trading & Support Services	citb	OTHER SERVICES	Training and Educational	25
15-16 Q4	42445	Regeneration & Environment	Trading & Support Services	Paypal *allbatterie	SUNDRY SUPPLIES	Vehicles, Servicing and Spares	442.9
15-16 Q4	42445	Regeneration & Environment	Trading & Support Services	Paypal *red Moon	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	193
15-16 Q4	42445	Regeneration & Environment	Trading & Assets	Adco (UK) Ltd	EQUIPMENT	Building Materials	7.8
15-16 Q4	42445	Regeneration & Environment	Trading & Assets	Www.Gluesdirect.Co.Uk	EQUIPMENT	Building Materials	45.03
15-16 Q4	42446	Adults, Health & Wellbeing	Communities	amazon uk retail	EQUIPMENT	Mail Order / Direct Selling	12.88
15-16 Q4	42446	Adults, Health & Wellbeing	Communities	Eb Making History For	STAFF DEVELOPMENT AND TRAINING	Miscellaneous Industrial/Commercial Supplies	8.33
15-16 Q4	42446	Learning & Opportunities: CYP	Integrated Family Support Service	tesco stores 3243	CATERING	General Retail and Wholesale	37.69
15-16 Q4	42446	Learning & Opportunities: CYP	Integrated Family Support Service	Flamingland	EQUIPMENT	Leisure Activities	195
15-16 Q4	42446	Council Wide Service	Council Wide Service	amazon uk retail	EQUIPMENT	Mail Order / Direct Selling	100.62
15-16 Q4	42446	Council Wide Service	Council Wide Service	asda 4387	OTHER SERVICES	General Retail and Wholesale	30
15-16 Q4	42446	Council Wide Service	Council Wide Service	asda superstore	OTHER SERVICES	General Retail and Wholesale	63
15-16 Q4	42446	Council Wide Service	Council Wide Service	tesco clothing uk	OTHER SERVICES	General Retail and Wholesale	55
15-16 Q4	42446	Council Wide Service	Council Wide Service	www.cips.org	PROFESSIONAL SUBSCRIPTIONS	Clubs/Associations/Organisations	178.5
15-16 Q4	42446	Council Wide Service	Council Wide Service	Geoff Dadswell Carpets Lt	OTHER SERVICES	General Retail and Wholesale	122
15-16 Q4	42446	Regeneration & Environment	Regeneration	travel republic ltd	ADVERTISING COSTS	Travel - Air/Rail/Road	67.74
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	11.45

15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	amazon uk retail	SUNDRY SUPPLIES	Mail Order / Direct Selling	14.95
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	electric water hea	SUNDRY SUPPLIES	General Retail and Wholesale	183.5
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	eurocell	SUNDRY SUPPLIES	Building Materials	15.22
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	69.1
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	14.37
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	toolstation doncaster	SUNDRY SUPPLIES	General Retail and Wholesale	15.3
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	Paypal *tlcsouthern TI	SUNDRY SUPPLIES	General Retail and Wholesale	88.99
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	Bestway Wholesale	SUNDRY SUPPLIES	Catering and Catering Supplies	252.27
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	J & S Doncaster Parts	SUNDRY SUPPLIES	General Retail and Wholesale	50.82
15-16 Q4	42446	Regeneration & Environment	Trading & Support Services	Paypal *ssawentzell	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	80.2
15-16 Q4	42446	Regeneration & Environment	Trading and Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	59.4
15-16 Q4	42446	Regeneration & Environment	Trading and Support Services	dsa	OTHER SERVICES	Statutory Bodies	70
15-16 Q4	42446	Regeneration & Environment	Trading and Support Services	fishing republic	SUNDRY SUPPLIES	General Retail and Wholesale	33.32
15-16 Q4	42446	Regeneration & Environment	Trading and Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	190.74
15-16 Q4	42446	Regeneration & Environment	Trading and Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	36.58
15-16 Q4	42446	Regeneration & Environment	Trading and Support Services	w m morrison 123	SUNDRY SUPPLIES	General Retail and Wholesale	16
15-16 Q4	42446	Regeneration & Environment	Trading and Support Services	Paypal *asplisafety	SUNDRY SUPPLIES	Professional Services	104.52
15-16 Q4	42446	Adults, Health & Wellbeing	Adults Social Care	Www.A1karaokenight.Com	GENERAL PERSONAL NEEDS-ADULTS	General Retail and Wholesale	131.65
15-16 Q4	42446	Learning & Opportunities: CYP	Children & Families	amazon uk marketplace	MATERIALS	Books and Periodicals	33.98
15-16 Q4	42446	Learning & Opportunities: CYP	Children & Families	amazon uk retail	MATERIALS	Mail Order / Direct Selling	15.91
15-16 Q4	42446	Learning & Opportunities: CYP	Integrated Family Support Service	Tesco Store 3539	CATERING	General Retail and Wholesale	-20
15-16 Q4	42446	Learning & Opportunities: CYP	Commissioning & Opportunities	co-op group 171811	SUNDRY SUPPLIES	General Retail and Wholesale	13.93
15-16 Q4	42447	Learning & Opportunities: CYP	Children & Families	amazon uk marketplace	MATERIALS	Books and Periodicals	33.98
15-16 Q4	42447	Learning & Opportunities: CYP	Children & Families	amazon uk retail	MATERIALS	Mail Order / Direct Selling	15.91
15-16 Q4	42447	Learning & Opportunities: CYP	Integrated Family Support Service	Tesco Store 3539	CATERING	General Retail and Wholesale	-20
15-16 Q4	42447	Council Wide Service	Council Wide Service	asda superstore	OTHER SERVICES	General Retail and Wholesale	2
15-16 Q4	42447	Council Wide Service	Council Wide Service	Www.Goooutdoors.Co.Uk	OTHER SERVICES	General Retail and Wholesale	336.72
15-16 Q4	42447	Council Wide Service	Council Wide Service	Halfords On Line	OTHER SERVICES	General Retail and Wholesale	333.17
15-16 Q4	42447	Council Wide Service	Council Wide Service	Www.Evaq8.Co.Uk	OTHER SERVICES	General Retail and Wholesale	14.95
15-16 Q4	42447	Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	59.4
15-16 Q4	42447	Regeneration & Environment	Trading & Support Services	dsa	OTHER SERVICES	Statutory Bodies	70
15-16 Q4	42447	Regeneration & Environment	Trading & Support Services	fishing republic	SUNDRY SUPPLIES	General Retail and Wholesale	33.32
15-16 Q4	42447	Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	190.74
15-16 Q4	42447	Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	36.58
15-16 Q4	42447	Regeneration & Environment	Trading & Support Services	w m morrison 123	SUNDRY SUPPLIES	General Retail and Wholesale	16
15-16 Q4	42447	Regeneration & Environment	Trading & Support Services	J & S Doncaster Parts	SUNDRY SUPPLIES	General Retail and Wholesale	50.82
15-16 Q4	42447	Regeneration & Environment	Trading & Support Services	Paypal *asplisafety	SUNDRY SUPPLIES	Professional Services	104.52
15-16 Q4	42447	Regeneration & Environment	Trading and Support Services	bapp industrial su	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	20
15-16 Q4	42447	Regeneration & Environment	Trading and Support Services	electric water hea	SUNDRY SUPPLIES	General Retail and Wholesale	300
15-16 Q4	42447	Regeneration & Environment	Trading and Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	177.27
15-16 Q4	42447	Regeneration & Environment	Trading and Support Services	The Sanitaryware Compa	SUNDRY SUPPLIES	General Retail and Wholesale	90
15-16 Q4	42447	Regeneration & Environment	Trading and Support Services	Paypal *johnwainwri	SUNDRY SUPPLIES	General Retail and Wholesale	25.95
15-16 Q4	42447	Regeneration & Environment	Trading and Support Services	Paypal *onlinemedic	SUNDRY SUPPLIES	Medical Supplies and Services	94.5
15-16 Q4	42447	Adults, Health & Wellbeing	Adults Social Care	Www.A1karaokenight.Com	GENERAL PERSONAL NEEDS-ADULTS	General Retail and Wholesale	131.65
15-16 Q4	42447	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	243.48
15-16 Q4	42447	Learning & Opportunities: CYP	Integrated Family Support Service	asda 4387	EQUIPMENT	General Retail and Wholesale	24.95
15-16 Q4	42447	Learning & Opportunities: CYP	Integrated Family Support Service	tesco stores 3243	CATERING	General Retail and Wholesale	34.1
15-16 Q4	42447	Learning & Opportunities: CYP	Commissioning & Opportunities	co-op group 171811	SUNDRY SUPPLIES	General Retail and Wholesale	13.93
15-16 Q4	42450	Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	243.48
15-16 Q4	42450	Learning & Opportunities: CYP	Integrated Family Support Service	asda 4387	EQUIPMENT	General Retail and Wholesale	24.95

15-16 Q4	42450 Learning & Opportunities: CYP	Integrated Family Support Service	tesco stores 3243	CATERING	General Retail and Wholesale	34.1
15-16 Q4	42450 Council Wide Service	Council Wide Service	Decathlon UK Ltd	OTHER SERVICES	General Retail and Wholesale	302.24
15-16 Q4	42450 Council Wide Service	Council Wide Service	Www.Evaq8.Co.Uk	OTHER SERVICES	General Retail and Wholesale	14.95
15-16 Q4	42450 Finance & Corporate Services	Finance & Performance	Www.Accounts@iia.Org.U	ORGANISATIONAL MEMBERSHIPS	Professional Services	298
15-16 Q4	42450 Regeneration & Environment	Trading & Support Services	bapp industrial su	SUNDRY SUPPLIES	Miscellaneous Industrial/Commercial Supplies	20
15-16 Q4	42450 Regeneration & Environment	Trading & Support Services	electric water hea	SUNDRY SUPPLIES	General Retail and Wholesale	300
15-16 Q4	42450 Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	177.27
15-16 Q4	42450 Regeneration & Environment	Trading & Support Services	The Sanitaryware Compa	SUNDRY SUPPLIES	General Retail and Wholesale	90
15-16 Q4	42450 Regeneration & Environment	Trading & Support Services	Paypal *johnwainwri	SUNDRY SUPPLIES	General Retail and Wholesale	25.95
15-16 Q4	42450 Regeneration & Environment	Trading & Support Services	Paypal *onlinemedic	SUNDRY SUPPLIES	Medical Supplies and Services	94.5
15-16 Q4	42450 Regeneration & Environment	Trading and Support Services	Paypal *inkredible	SUNDRY SUPPLIES	Computer Equipment & Services	-5
15-16 Q4	42450 Adults, Health & Wellbeing	Communities	Go Outdoors-Poole	EQUIPMENT	General Retail and Wholesale	158.17
15-16 Q4	42450 Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	80.47
15-16 Q4	42451 Adults, Health & Wellbeing	Communities	Go Outdoors-Poole	EQUIPMENT	General Retail and Wholesale	158.17
15-16 Q4	42451 Learning & Opportunities: CYP	Integrated Family Support Service	asda home shopping	CATERING	General Retail and Wholesale	80.47
15-16 Q4	42451 Council Wide Service	Council Wide Service	Www.Accounts@iia.Org.U	ORGANISATIONAL MEMBERSHIPS	Professional Services	298
15-16 Q4	42451 Council Wide Service	Council Wide Service	Halfords On Line	OTHER SERVICES	General Retail and Wholesale	333.17
15-16 Q4	42451 Council Wide Service	Council Wide Service	Decathlon UK Ltd	OTHER SERVICES	General Retail and Wholesale	302.24
15-16 Q4	42451 Regeneration & Environment	Trading & Support Services	Paypal *inkredible	SUNDRY SUPPLIES	Computer Equipment & Services	-5
15-16 Q4	42451 Regeneration & Environment	Trading and Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	32.18
15-16 Q4	42451 Regeneration & Environment	Trading and Support Services	Dvla Vehicle Tax	EQUIPMENT	Statutory Bodies	227.5
15-16 Q4	42451 Regeneration & Environment	Trading and Support Services	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE COSTS	Statutory Bodies	19
15-16 Q4	42451 Adults, Health & Wellbeing	Communities	amazon uk marketplace	EQUIPMENT	General Retail and Wholesale	63.89
15-16 Q4	42451 Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	11.47
15-16 Q4	42451 Learning & Opportunities: CYP	Children & Families	tesco stores 2392	GENERAL PERSONAL NEEDS-ADULTS	General Retail and Wholesale	7.2
15-16 Q4	42452 Adults, Health & Wellbeing	Communities	amazon uk marketplace	EQUIPMENT	General Retail and Wholesale	63.89
15-16 Q4	42452 Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	11.47
15-16 Q4	42452 Learning & Opportunities: CYP	Children & Families	tesco stores 2392	GENERAL PERSONAL NEEDS-ADULTS	General Retail and Wholesale	7.2
15-16 Q4	42452 Council Wide Service	Council Wide Service	amazon uk retail	EQUIPMENT	Mail Order / Direct Selling	27.48
15-16 Q4	42452 Council Wide Service	Council Wide Service	argos ltd	OTHER SERVICES	General Retail and Wholesale	54.99
15-16 Q4	42452 Council Wide Service	Council Wide Service	Www.Cotswoldoutdoor.Com	OTHER SERVICES	General Retail and Wholesale	66.67
15-16 Q4	42452 Council Wide Service	Council Wide Service	Www.Gooutdoors.Co.Uk	OTHER SERVICES	General Retail and Wholesale	336.72
15-16 Q4	42452 Finance & Corporate Services	HR & Communications	Pearson Ed Ltd	MATERIALS	Training and Educational	684.5
15-16 Q4	42452 Finance & Corporate Services	HR & Communications	Boilerhouse Bclive16	STAFF DEVELOPMENT AND TRAINING	Computer Equipment & Services	188
15-16 Q4	42452 Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	32.18
15-16 Q4	42452 Regeneration & Environment	Trading & Support Services	Dvla Vehicle Tax	EQUIPMENT	Statutory Bodies	227.5
15-16 Q4	42452 Regeneration & Environment	Trading & Support Services	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE COSTS	Statutory Bodies	19
15-16 Q4	42452 Regeneration & Environment	Trading and Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	10.98
15-16 Q4	42452 Regeneration & Environment	Trading and Support Services	currys superstore	SUNDRY SUPPLIES	General Retail and Wholesale	798.99
15-16 Q4	42452 Regeneration & Environment	Trading and Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	10
15-16 Q4	42452 Regeneration & Environment	Trading and Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	5.75
15-16 Q4	42452 Adults, Health & Wellbeing	Communities	argos direct	EQUIPMENT	General Retail and Wholesale	60.94
15-16 Q4	42452 Adults, Health & Wellbeing	Communities	argos direct	FURNITURE	General Retail and Wholesale	17.99
15-16 Q4	42452 Learning & Opportunities: CYP	Integrated Family Support Service	mcdonalds	OUTINGS HOLIDAYS & VISITS	Restaurants and Bars	56.06
15-16 Q4	42453 Adults, Health & Wellbeing	Modernisation & Commissioning	asda superstore	EQUIPMENT	General Retail and Wholesale	50
15-16 Q4	42453 Adults, Health & Wellbeing	Modernisation & Commissioning	x l displays ltd	OTHER SERVICES	Miscellaneous Industrial/Commercial Supplies	101.5
15-16 Q4	42453 Learning & Opportunities: CYP	Integrated Family Support Service	mcdonalds	OUTINGS HOLIDAYS & VISITS	Restaurants and Bars	56.06
15-16 Q4	42453 Council Wide Service	Council Wide Service	amazon uk retail	EQUIPMENT	Mail Order / Direct Selling	27.48
15-16 Q4	42453 Council Wide Service	Council Wide Service	argos ltd	OTHER SERVICES	General Retail and Wholesale	54.99
15-16 Q4	42453 Council Wide Service	Council Wide Service	Www.Cotswoldoutdoor.Com	OTHER SERVICES	General Retail and Wholesale	66.67

15-16 Q4	42453 Finance & Corporate Services	HR & Communications	Boilerhouse Bclive16	STAFF DEVELOPMENT AND TRAINING	Computer Equipment & Services	188
15-16 Q4	42453 Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	10.98
15-16 Q4	42453 Regeneration & Environment	Trading & Support Services	currys superstore	SUNDRY SUPPLIES	General Retail and Wholesale	798.99
15-16 Q4	42453 Regeneration & Environment	Trading & Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	10
15-16 Q4	42453 Regeneration & Environment	Trading & Support Services	the shoe healer	SUNDRY SUPPLIES	General Retail and Wholesale	5.75
15-16 Q4	42453 Regeneration & Environment	Trading and Support Services	dsa theory test	OTHER SERVICES	Statutory Bodies	23
15-16 Q4	42453 Regeneration & Environment	Trading and Support Services	Bestway Wholesale	SUNDRY SUPPLIES	Catering and Catering Supplies	76.92
15-16 Q4	42453 Regeneration & Environment	Trading and Support Services	Dvla Vehicle Tax	EQUIPMENT	Statutory Bodies	19.5
15-16 Q4	42453 Regeneration & Environment	Trading & Assets	Jock Sergison Garage Lim	EQUIPMENT	Vehicles, Servicing and Spares	25
15-16 Q4	42453 Adults, Health & Wellbeing	Communities	B&m Retail Ltd	EQUIPMENT	General Retail and Wholesale	5.81
15-16 Q4	42453 Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	161.11
15-16 Q4	42458 Adults, Health & Wellbeing	Communities	B&m Retail Ltd	EQUIPMENT	General Retail and Wholesale	5.81
15-16 Q4	42458 Adults, Health & Wellbeing	Modernisation & Commissioning	www.staples.co.uk	OTHER SERVICES	Office Stationery, Equipment and Supplies	279.29
15-16 Q4	42458 Adults, Health & Wellbeing	Modernisation & Commissioning	www.theworks.co.uk	OTHER SERVICES	Books and Periodicals	34
15-16 Q4	42458 Learning & Opportunities: CYP	Children & Families	tesco stores 3243	CATERING	General Retail and Wholesale	161.11
15-16 Q4	42458 Council Wide Service	Council Wide Service	argos direct	EQUIPMENT	General Retail and Wholesale	60.94
15-16 Q4	42458 Council Wide Service	Council Wide Service	argos direct	FURNITURE	General Retail and Wholesale	17.99
15-16 Q4	42458 Finance & Corporate Services	HR & Communications	Pearson Ed Ltd	MATERIALS	Training and Educational	684.5
15-16 Q4	42458 Regeneration & Environment	Trading & Support Services	dsa theory test	OTHER SERVICES	Statutory Bodies	23
15-16 Q4	42458 Regeneration & Environment	Trading & Support Services	Bestway Wholesale	SUNDRY SUPPLIES	Catering and Catering Supplies	76.92
15-16 Q4	42458 Regeneration & Environment	Trading & Support Services	Dvla Vehicle Tax	EQUIPMENT	Statutory Bodies	19.5
15-16 Q4	42458 Regeneration & Environment	Trading & Assets	Lightingeve	EQUIPMENT	General Retail and Wholesale	159.96
15-16 Q4	42458 Regeneration & Environment	Trading & Assets	Jock Sergison Garage Lim	EQUIPMENT	Vehicles, Servicing and Spares	25
15-16 Q4	42458 Adults, Health & Wellbeing	Communities	argos retail group	OTHER SERVICES	General Retail and Wholesale	290.76
15-16 Q4	42458 Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	29.66
15-16 Q4	42458 Finance & Corporate Services	Finance and Performance	tesco direct	CATERING	General Retail and Wholesale	353.33
15-16 Q4	42459 Adults, Health & Wellbeing	Communities	asda store 4538	CATERING	General Retail and Wholesale	29.66
15-16 Q4	42459 Adults, Health & Wellbeing	Modernisation & Commissioning	argos retail group	OTHER SERVICES	General Retail and Wholesale	290.76
15-16 Q4	42459 Adults, Health & Wellbeing	Modernisation & Commissioning	asda superstore	OTHER SERVICES	General Retail and Wholesale	25
15-16 Q4	42459 Council Wide Service	Council Wide Service	asda 4387	OTHER SERVICES	General Retail and Wholesale	48.5
15-16 Q4	42459 Finance & Corporate Services	Finance & Performance	tesco direct	CATERING	General Retail and Wholesale	353.33
15-16 Q4	42459 Finance & Corporate Services	Finance and Performance	amazon uk retail	EQUIPMENT	Mail Order / Direct Selling	41.58
15-16 Q4	42459 Regeneration & Environment	Trading and Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	155.38
15-16 Q4	42459 Regeneration & Environment	Trading and Support Services	Hilti (Gt. Britain) Ltd.	SUNDRY SUPPLIES	General Retail and Wholesale	196.19
15-16 Q4	42459 Regeneration & Environment	Trading and Support Services	Dale Storage & Handlin	SUNDRY SUPPLIES	Freight and Storage	298.6
15-16 Q4	42459 Regeneration & Environment	Trading and Support Services	Ajproducts.Co.Uk	SUNDRY SUPPLIES	Office Stationery, Equipment and Supplies	319
15-16 Q4	42459 Regeneration & Environment	Trading & Assets	Lightingeve	EQUIPMENT	General Retail and Wholesale	159.96
15-16 Q4	42459 Adults, Health & Wellbeing	Communities	Screwfix	OTHER SERVICES	Building Materials	170.8
15-16 Q4	42459 Learning & Opportunities: CYP	Integrated Family Support Service	mcdonalds	OUTINGS HOLIDAYS & VISITS	Restaurants and Bars	71.46
15-16 Q4	42459 Learning & Opportunities: CYP	Integrated Family Support Service	tenpin	OUTINGS HOLIDAYS & VISITS	Leisure Activities	74.82
15-16 Q4	42459 Learning & Opportunities: CYP	Integrated Family Support Service	vue bsl ltd	OUTINGS HOLIDAYS & VISITS	Leisure Activities	74.48
15-16 Q4	42459 Finance & Corporate Services	Finance and Performance	amazon uk retail	MATERIALS	Mail Order / Direct Selling	79.16
15-16 Q4	42460 Adults, Health & Wellbeing	Modernisation & Commissioning	Screwfix	OTHER SERVICES	Building Materials	170.8
15-16 Q4	42460 Learning & Opportunities: CYP	Integrated Family Support Service	mcdonalds	OUTINGS HOLIDAYS & VISITS	Restaurants and Bars	71.46
15-16 Q4	42460 Learning & Opportunities: CYP	Integrated Family Support Service	tenpin	OUTINGS HOLIDAYS & VISITS	Leisure Activities	74.82
15-16 Q4	42460 Learning & Opportunities: CYP	Integrated Family Support Service	vue bsl ltd	OUTINGS HOLIDAYS & VISITS	Leisure Activities	74.48
15-16 Q4	42460 Council Wide Service	Council Wide Service	asda 4387	OTHER SERVICES	General Retail and Wholesale	48.5
15-16 Q4	42460 Council Wide Service	Council Wide Service	Facebook Jsmnz8we62	ADVERTISING COSTS	Print and Advertising	236.42
15-16 Q4	42460 Council Wide Service	Council Wide Service	Facebook Ksmnz8we62	ADVERTISING COSTS	Print and Advertising	1.81
15-16 Q4	42460 Finance & Corporate Services	Finance & Performance	amazon uk retail	EQUIPMENT	Mail Order / Direct Selling	41.58

15-16 Q4	42460 Finance & Corporate Services	Finance & Performance	amazon uk retail	MATERIALS	Mail Order / Direct Selling	79.16
15-16 Q4	42460 Regeneration & Environment	Trading & Support Services	amazon uk marketplace	SUNDRY SUPPLIES	General Retail and Wholesale	155.38
15-16 Q4	42460 Regeneration & Environment	Trading & Support Services	Hilti (Gt. Britain) Ltd.	SUNDRY SUPPLIES	General Retail and Wholesale	196.19
15-16 Q4	42460 Regeneration & Environment	Trading & Support Services	Dale Storage & Handlin	SUNDRY SUPPLIES	Freight and Storage	298.6
15-16 Q4	42460 Regeneration & Environment	Trading & Support Services	Ajproducts.Co.Uk	SUNDRY SUPPLIES	Office Stationery, Equipment and Supplies	319
15-16 Q4	42460 Regeneration & Environment	Trading and Support Services	amazon uk retail	SUNDRY SUPPLIES	Mail Order / Direct Selling	105.37
15-16 Q4	42460 Regeneration & Environment	Trading and Support Services	screwfix direct	SUNDRY SUPPLIES	Building Materials	33.29
15-16 Q4	42460 Regeneration & Environment	Trading and Support Services	toolstation doncaster	SUNDRY SUPPLIES	General Retail and Wholesale	14.83
15-16 Q4	42460 Regeneration & Environment	Trading and Support Services	Bestway Wholesale	SUNDRY SUPPLIES	Catering and Catering Supplies	12.89
15-16 Q4	42460 Regeneration & Environment	Trading and Support Services	Paypal *ropesdirect	SUNDRY SUPPLIES	General Retail and Wholesale	55
15-16 Q4	42460 Regeneration & Environment	Trading & Assets	alliance disposables	EQUIPMENT	Catering and Catering Supplies	589
15-16 Q4	42460 Regeneration & Environment	Trading & Assets	direct meat supplies	CATERING	Catering and Catering Supplies	252
15-16 Q4	42460 Regeneration & Environment	Trading & Assets	halfords 0877	EQUIPMENT	General Retail and Wholesale	39.98
15-16 Q4	42460 Finance & Corporate Services	Finance and Performance	argos retail group	EQUIPMENT	General Retail and Wholesale	158.25
15-16 Q4	42460 Learning & Opportunities: CYP	Children & Families	argos ltd	EQUIPMENT	General Retail and Wholesale	291.11
15-16 Q4	42460 Learning & Opportunities: CYP	Children & Families	dunelm ltd	EQUIPMENT	General Retail and Wholesale	274.21
15-16 Q4	42460 Learning & Opportunities: CYP	Children & Families	iceland	CATERING	General Retail and Wholesale	8.92
15-16 Q4	42460 Learning & Opportunities: CYP	Children & Families	pc world	EQUIPMENT	Computer Equipment & Services	627.96