



Date Incurred	Directorate	Local Authority Dept.	Service Division	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Amount	Merchant Category
17/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	AGE UK DONCASTER	POSITIVE STEP	INDIRECT EMPLOYEE EXPENSES	400	STAFF DEVELOPMENT AND TRAINING
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	AMVALE LIMITED	ADULT TEAM - EAST	CONTRACT HIRE/ LEASES	534	CONTRACT HIRE
07/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	BALBY TRAVEL	ADULT TEAM - GENERAL	CONTRACT HIRE/ LEASES	990	CONTRACT HIRE
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BARIATRIC TRAINING SUITS LTD	OCCUPATIONAL THERAPISTS	CUSTOMER AND CLIENT RECEIPTS	1190	MISC CUSTOMER & CLIENT RECEIPT
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OWSTON VIEW	ENERGY COSTS	3178.88	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CEDAR SEC	ENERGY COSTS	959.27	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STIRLING SOCIAL CENTRE	ENERGY COSTS	281.6	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	THE LINNEY CENTRE BALBY	ENERGY COSTS	271.13	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	WICKETT HERN ROAD	ENERGY COSTS	491.77	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	BENTLEY OFFICE	ENERGY COSTS	523.27	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	HAYFIELD SEC	ENERGY COSTS	796.98	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	STAPLETON ROAD RESOURCE CENTRE	ENERGY COSTS	915.74	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	THORNE SEC	ENERGY COSTS	1023.37	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	HAYNES HSE MH. RESOURCE CENTRE	ENERGY COSTS	1939.87	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	MEXBOROUGH DAY CENTRE	ENERGY COSTS	2401.1	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CONISBROUGH SEC	ENERGY COSTS	1845.23	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OLDFIELD HOUSE	ENERGY COSTS	2755.91	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	DON VIEW	ENERGY COSTS	1690.67	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STENSON COURT	ENERGY COSTS	2494.88	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROWENA HOUSE	ENERGY COSTS	2965.15	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROSE HOUSE	ENERGY COSTS	2362.8	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	GATTISON HOUSE	ENERGY COSTS	3675.41	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	ADWICK SEC	ENERGY COSTS	1515.65	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	2950.57	GAS
28/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	CARE MONITORING 2000	STEPS TEAM	COMMUNICATIONS AND COMPUTING	3301.01	TELEPHONE
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	CHURCHES FIRE SECURITY LTD	OCCUPATIONAL THERAPISTS	BUILDING REPAIRS/MAINTENANCE	259.99	FIRE ALARM SYSTEM MONITORING
20/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMPLETE CARE SHOP	OWSTON VIEW	EQUIPMENT/FURNITURE/MATERIALS	330.8	EQUIPMENT
20/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LI	OCCUPATIONAL THERAPISTS	EQUIPMENT/FURNITURE/MATERIALS	420	EQUIPMENT
20/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LI	OCCUPATIONAL THERAPISTS	EQUIPMENT/FURNITURE/MATERIALS	262.5	EQUIPMENT
20/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LI	OCCUPATIONAL THERAPISTS	EQUIPMENT/FURNITURE/MATERIALS	2613.36	EQUIPMENT
20/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LI	OCCUPATIONAL THERAPISTS	EQUIPMENT/FURNITURE/MATERIALS	544.45	EQUIPMENT
20/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LI	OCCUPATIONAL THERAPISTS	EQUIPMENT/FURNITURE/MATERIALS	1633.35	EQUIPMENT
21/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DONCASTER GARDEN MACHINERY	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	271.2	EQUIPMENT
21/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DONCASTER GARDEN MACHINERY	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	391.01	EQUIPMENT
21/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DONCASTER GARDEN MACHINERY	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	423.19	EQUIPMENT
21/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DONCASTER GARDEN MACHINERY	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	634.97	EQUIPMENT
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DONCASTER GARDEN MACHINERY	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	542.4	EQUIPMENT
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DONCASTER GARDEN MACHINERY	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	391.01	EQUIPMENT
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DONCASTER GARDEN MACHINERY	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	423.19	EQUIPMENT
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DONCASTER GARDEN MACHINERY	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	634.97	EQUIPMENT
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	EDGE PUBLIC SOLUTIONS LTD	LEARNING DISABTY DAY CARE-GEN	SERVICES	9000	OTHER SERVICES
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	EDGE PUBLIC SOLUTIONS LTD	LEARNING DISABTY DAY CARE-GEN	SERVICES	9000	OTHER SERVICES
07/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	FAMILY FUND TRADING LIMITED	SOCIAL FUND GRANTS	SERVICES	75000	OTHER SERVICES
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	ROSE HOUSE	CATERING	480.93	CATERING
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	FRESH PASTURES PROCESSING LTD	DON VIEW	CATERING	423.56	CATERING
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	POSITIVE STEP	CATERING	516.86	CATERING
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	OLDFIELD HOUSE	CATERING	359.91	CATERING

02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	GATTISON HOUSE	CATERING	493.96	CATERING
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	ROWENA HOUSE	CATERING	332.8	CATERING
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	PLANTATION VIEW	CATERING	250.2	CATERING
28/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	GATTISON HOUSE	CATERING	501.49	CATERING
09/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	HOBART UK	OWSTON VIEW	EQUIPMENT/FURNITURE/MATERIALS	329.52	EQUIPMENT
27/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	IRWIN MITCHELL SOLICITORS	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	27873.83	LEGAL FEES
27/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	IRWIN MITCHELL SOLICITORS	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	2592.91	LEGAL FEES
27/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	IRWIN MITCHELL SOLICITORS	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	24762.34	LEGAL FEES
27/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2640	CONTRACT HIRE
27/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2684	CONTRACT HIRE
27/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2520	CONTRACT HIRE
27/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2440	CONTRACT HIRE
27/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2400	CONTRACT HIRE
27/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2074	CONTRACT HIRE
28/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CEDAR SEC	CONTRACT HIRE/ LEASES	2530	CONTRACT HIRE
28/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	THORNE SEC	CONTRACT HIRE/ LEASES	3080	CONTRACT HIRE
28/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	MC AIRPORT CONNECTOR	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1738	CONTRACT HIRE
15/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	MISCELLANEOUS REFUNDS CHEQUE	THORNE SEC	CUSTOMER AND CLIENT RECEIPTS	495.88	CLIENT CONTRIBUTIONS
10/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	DON VIEW	CONTRACT HIRE/ LEASES	578.76	CONTRACT HIRE
28/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	DON VIEW	CONTRACT HIRE/ LEASES	578.76	CONTRACT HIRE
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	NPOWER LTD	HAYNES HSE MH. RESOURCE CENTRE	ENERGY COSTS	372.91	ENERGY COSTS
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	ADWICK SEC	ENERGY COSTS	751.71	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	DON VIEW	ENERGY COSTS	1037.86	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	REDMOND CENTRE CARCROFT	ENERGY COSTS	266.07	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	THORNE SEC	ENERGY COSTS	949.07	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	OLDFIELD HOUSE	ENERGY COSTS	2798.4	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	GATTISON HOUSE	ENERGY COSTS	1373	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	THE LINNEY CENTRE BALBY	ENERGY COSTS	309.21	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	NPOWER LTD	BENTLEY OFFICE	ENERGY COSTS	718.63	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ASKARNE DAY CENTRE	ENERGY COSTS	446.57	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	MEXBOROUGH DAY CENTRE	ENERGY COSTS	915.14	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	STIRLING SOCIAL CENTRE	ENERGY COSTS	704.21	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ROSE HOUSE	ENERGY COSTS	1258.3	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	1968.12	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	CONISBROUGH SEC	ENERGY COSTS	1104.55	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	ADWICK SEC	ENERGY COSTS	808.24	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	OWSTON VIEW	ENERGY COSTS	1237.58	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ROWENA HOUSE	ENERGY COSTS	1688.12	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	PLANTATION VIEW	ENERGY COSTS	1291.85	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	ST JAMES COURT	ENERGY COSTS	317.21	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	NPOWER LTD	STAPLETON ROAD RESOURCE CENTRE	ENERGY COSTS	993.48	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	WICKETT HERN ROAD	ENERGY COSTS	858.41	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	NPOWER LTD	THE EAST DENE CENTRE	*	568.86	*
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	STENSON COURT	ENERGY COSTS	1294.28	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	CEDAR SEC	ENERGY COSTS	1464.49	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	86 TRAVIS GRDNS RESPITE HOSTEL	ENERGY COSTS	355.25	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	AMERSALL COURT	ENERGY COSTS	791.12	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	HAYFIELD WHEELERS	ENERGY COSTS	298.8	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	HAYFIELD SEC	ENERGY COSTS	1650.76	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	OBAM LIFT SERVICES LTD	MINOR ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	600	EQUIPMENT
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	POSTURITE (UK) LTD	ADULT TEAM - CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	417.18	FURNITURE
17/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	PREMIER DIRECT	POSITIVE STEP	EQUIPMENT/FURNITURE/MATERIALS	12204	EQUIPMENT
15/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	PRISM MEDICAL UK	MINOR ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	942.85	EQUIPMENT
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	RDASH FT	MENTAL HEALTH SOCIAL WORK	SERVICES	2713.19	OTHER SERVICES
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1393.69	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	2970.66	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFE GUARDING	DIRECT EMPLOYEE EXPENSES	1158.29	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1533.58	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1635.7	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1635.7	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	OWSTON VIEW	DIRECT EMPLOYEE EXPENSES	497.34	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	310.61	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	DIRECT EMPLOYEE EXPENSES	467.23	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1051.94	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1359.9	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	DIRECT EMPLOYEE EXPENSES	346.66	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	370.32	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HEART	DIRECT EMPLOYEE EXPENSES	276.1	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	535.68	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2287.32	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1431.37	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1586.28	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1341.77	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1130.02	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HEART	DIRECT EMPLOYEE EXPENSES	370.66	AGENCY STAFF

24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	429.26	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	439.02	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	OWSTON VIEW	DIRECT EMPLOYEE EXPENSES	497.34	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	404.88	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	DIRECT EMPLOYEE EXPENSES	361.73	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1431.36	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	258.84	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2287.32	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1130.02	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	390.24	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	387.43	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	478.85	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1586.28	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1341.77	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	272.62	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1393.69	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	254.44	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1635.7	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	803.89	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFE GUARDING	DIRECT EMPLOYEE EXPENSES	1130.02	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	380.48	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1412.52	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	388.8	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1341.77	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	534.94	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	388.84	AGENCY STAFF
24/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	388.8	AGENCY STAFF
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	ROYAL NATIONAL INSTITUTE OF THE BLIND	ADULT TEAM SENSORY	EQUIPMENT/FURNITURE/MATERIALS	420	EQUIPMENT
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	ROYAL NATIONAL INSTITUTE OF THE BLIND	ADULT TEAM SENSORY	EQUIPMENT/FURNITURE/MATERIALS	900	EQUIPMENT
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	ROYAL NATIONAL INSTITUTE OF THE BLIND	ADULT TEAM SENSORY	EQUIPMENT/FURNITURE/MATERIALS	480	EQUIPMENT
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	ROYAL NATIONAL INSTITUTE OF THE BLIND	ADULT TEAM SENSORY	EQUIPMENT/FURNITURE/MATERIALS	360	EQUIPMENT
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	ROYAL NATIONAL INSTITUTE OF THE BLIND	ADULT TEAM SENSORY	EQUIPMENT/FURNITURE/MATERIALS	1020	EQUIPMENT
15/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	ROYAL NATIONAL INSTITUTE OF THE BLIND	ADULT TEAM SENSORY	EQUIPMENT/FURNITURE/MATERIALS	417	EQUIPMENT
13/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SECURITY PLUS + LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	299.45	OTHER SERVICES
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ST LEGER HOMES OF DONCASTER LTD	STIRLING SOCIAL CENTRE	ENERGY COSTS	10275.14	OTHER ENERGY COSTS
14/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	ST LEGER HOMES OF DONCASTER LTD	ST JAMES COURT	ENERGY COSTS	16674.26	OTHER ENERGY COSTS
02/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	STORAGE KING	RENOVATION GRANTS A & C	RENTS	380.4	RENTS
23/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	STORAGE KING	RENOVATION GRANTS A & C	RENTS	380.4	RENTS
17/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	TUNSTALL HEALTHCARE (UK) LTD	HEART	EQUIPMENT/FURNITURE/MATERIALS	4496.4	EQUIPMENT
15/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	*	VPS (UK) LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1073.52	CONVERT & RENO DWELLINGS DMBC
09/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	WALKERS CYCLE COMPONENTS LTD	HAYFIELD WHEELERS	EQUIPMENT/FURNITURE/MATERIALS	252	EQUIPMENT
17/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADWICK SEC	CONTRACT HIRE/ LEASES	436.8	CONTRACT HIRE
17/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	WARD TRANSPORTATION	ADULT TEAM - NORTH	CONTRACT HIRE/ LEASES	355.2	CONTRACT HIRE
17/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	432	CONTRACT HIRE
17/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	957.6	CONTRACT HIRE
22/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	WARD TRANSPORTATION	PLANTATION VIEW	TRANSPORT RECHARGES	336	TRANSPORT RELATED RECHARGES
15/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	HAYFIELD SEC	CONTRACT HIRE/ LEASES	3630	CONTRACT HIRE
15/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	ADWICK SEC	CONTRACT HIRE/ LEASES	2508	CONTRACT HIRE
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	GATTISON HOUSE	CATERING	750.7	CATERING
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	GATTISON HOUSE	CATERING	579.64	CATERING
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	CATERING	435.7	CATERING
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OLDFIELD HOUSE	CATERING	368.59	CATERING
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OLDFIELD HOUSE	CATERING	259.57	CATERING
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OWSTON VIEW	CATERING	411.1	CATERING
08/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OWSTON VIEW	CATERING	320.89	CATERING
10/04/2015	ADULTS HEALTH & WELL BEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	303.57	CATERING
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	AXIELL LTD	LIBRARY MANAGEMENT SYSTEM	SERVICES	960	OTHER SERVICES
22/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	AXIELL LTD	LIBRARY MANAGEMENT SYSTEM	SERVICES	960	OTHER SERVICES
29/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BLACKWELLS MAPPIN STREET	LIB-MEDICAL & PATIENTS LIBRARY	EQUIPMENT/FURNITURE/MATERIALS	12000	MATERIALS
22/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRIDGEALL LIBRARIES LTD	LIBRARY MANAGEMENT SYSTEM	SERVICES	15982.8	OTHER SERVICES
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	14093.4	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	42420.41	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	THORNE SPORTS CENTRE - CLIENT	ENERGY COSTS	3168.04	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	790.52	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	423.86	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	INTAKE COMMUNITY LIBRARY	ENERGY COSTS	352.92	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	BAWTRY COMMUNITY LIBRARY	ENERGY COSTS	380.15	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	CONISBROUGH LIBRARY	ENERGY COSTS	616.99	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	TICKHILL LIBRARY	ENERGY COSTS	503.21	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARMTHORPE LIBRARY	ENERGY COSTS	540.44	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	MEXBOROUGH LIBRARY	ENERGY COSTS	549.24	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	WOODLANDS LIBRARY	ENERGY COSTS	637.94	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	1682.21	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	TOWNFIELDS PAVILION	ENERGY COSTS	477.83	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	703.62	GAS

23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	552.14	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARCHIVES SERVICE	ENERGY COSTS	685.2	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARTS - NPV	ENERGY COSTS	5276.1	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ROSSINGTON SPORTS CTE	ENERGY COSTS	3329.78	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	3227.57	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HATFIELD MARINA - CLIENT	ENERGY COSTS	1366.46	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	EDLINGTON SPORTS CTE	ENERGY COSTS	3605.46	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	13322.86	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	263.69	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	24047.5	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	THORNE SPORTS CENTRE - CLIENT	ENERGY COSTS	3313.54	GAS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	698.2	GAS
17/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	BRITISH TELECOM	HOME ALARM SERVICE	COMMUNICATIONS AND COMPUTING	1489.68	TELEPHONE
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	CLICK NETHERFIELD LTD	MUSEUMS - CHEQUER ROAD	SERVICES	2736	OTHER SERVICES
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	CLICK NETHERFIELD LTD	MUSEUMS - CHEQUER ROAD	SERVICES	895.2	OTHER SERVICES
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	CLICK NETHERFIELD LTD	MUSEUMS - CHEQUER ROAD	SERVICES	420	OTHER SERVICES
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	CLICK NETHERFIELD LTD	MUSEUMS - CHEQUER ROAD	SERVICES	2131.2	OTHER SERVICES
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	CLICK NETHERFIELD LTD	MUSEUMS - CHEQUER ROAD	SERVICES	420	OTHER SERVICES
07/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	TROUBLED FAMILIES	CLUB DONCASTER COMMUNITY SPORTS & E F	TROUBLED FAMILIES	SERVICES	5000	OTHER SERVICES
22/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	DARFEN DURAFENCING	LOCAL PARTNERSHIP OFFICER NORT	MISCELLANEOUS EXPENSES	5744.4	SUNDRY SUPPLIES
08/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	TROUBLED FAMILIES	DARTS	TROUBLED FAMILIES	EXPENSES	300	SUBSISTENCE/CONFERENCE EXP
08/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	TROUBLED FAMILIES	DARTS	TROUBLED FAMILIES	EXPENSES	300	SUBSISTENCE/CONFERENCE EXP
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	DENBY CATERING EQUIPMENT LTD	LOCAL PARTNERSHIP OFFICER CENT	EQUIPMENT/FURNITURE/MATERIALS	438	EQUIPMENT
20/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	DONCASTER COMMUNITY SOLUTIONS	DENABY SPRINGWELL CENTRE	RENTS	5062.91	RENTS
20/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	DONCASTER COMMUNITY SOLUTIONS	DENABY SPRINGWELL CENTRE	RENTS	4947.77	RENTS
07/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	DONCASTER CULTURE & LEISURE TRUST	WEIGHT MANAGEMENT	SERVICES	577	OTHER SERVICES
07/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	DONCASTER CULTURE & LEISURE TRUST	CAPITAL PROGRAMME GF	EXP FOR CAPITAL PURPOSE-GRANT	600000	GRANTS FOR CAPITAL PURPOSES
17/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	DONCASTER DRUG AND ALCOHOL SERVICES	ALCOHOL SERVICES	VOLUNTARY ASSOCIATIONS	14658	VOLUNTARY ASSOCIATIONS
20/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	DR D'S SCIENCE DAYS	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	350	OTHER SERVICES
20/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	DR D'S SCIENCE DAYS	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	350	OTHER SERVICES
20/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	DR D'S SCIENCE DAYS	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	700	OTHER SERVICES
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	EATON WILLIAMS SERVICE LTD	MUSEUMS - CHEQUER ROAD	BUILDING REPAIRS/MAINTENANCE	2644.28	BUILDING REPAIRS & MAINTENANCE
08/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	EATON WILLIAMS SERVICE LTD	MUSEUMS - CHEQUER ROAD	BUILDING REPAIRS/MAINTENANCE	1004.4	BUILDING REPAIRS & MAINTENANCE
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	EDUCATION GROUP LTD	MUSEUMS-ART GALLERY(EDUC SERV)	EQUIPMENT/FURNITURE/MATERIALS	718.8	MATERIALS
27/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	GEOED LTD	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	260	OTHER SERVICES
27/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	GEOED LTD	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	1250	OTHER SERVICES
22/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	GEORGE HURST & SONS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	72504.53	CONVERT & RENO DWELLINGS DMBC
22/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	GEORGE HURST & SONS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	12041.1	CONVERT & RENO BUILDINGS DMBC
22/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	GEORGE HURST & SONS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	34851.59	CONVERT & RENO BUILDINGS DMBC
22/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	GEORGE HURST & SONS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	12198.91	CONVERT & RENO DWELLINGS DMBC
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	GUARDSMAN	MUSEUMS-ART GALLERY(EDUC SERV)	EQUIPMENT/FURNITURE/MATERIALS	749.4	MATERIALS
07/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	HARGREAVES (UK) SERVICES LIMITED	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	2084.36	OTHER ENERGY COSTS
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	HARGREAVES (UK) SERVICES LIMITED	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	1819.55	OTHER ENERGY COSTS
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	INSIGHT DIRECT UK LTD	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	1902.32	OTHER SERVICES
09/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	INSIGHT DIRECT UK LTD	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	1165.3	OTHER SERVICES
17/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	ALLEYGATES MAINTENANCE	FIXTURES AND FITTINGS	495.6	GENERAL FIXTURES
13/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	MUNTERS LIMITED	MUSEUMS - CHEQUER ROAD	SERVICES	2066.4	OTHER SERVICES
09/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	NETWORK COMMUNICATION SYSTEMS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	504	CONVERT & RENO DWELLINGS DMBC
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TYS COLLIERY RANGERS	CONTRACT HIRE/ LEASES	396.04	CONTRACT HIRE
28/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TYS COLLIERY RANGERS	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
27/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPB CONTRACTORS	TYS COLLIERY RANGERS	GROUNDNS MAINTENANCE COSTS	438	GROUNDNS MAINTENANCE COSTS
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CUSWORTH HALL	ENERGY COSTS	5922.4	ELECTRICITY
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	3653.44	ELECTRICITY
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	THORNE SPORTS CENTRE - CLIENT	ENERGY COSTS	3329.39	ELECTRICITY
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	9158.41	ELECTRICITY
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	ARMTHORPE SPORTS CTE	ENERGY COSTS	4297.81	ELECTRICITY
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	8396.36	ELECTRICITY
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	35489.09	ELECTRICITY
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	3512.75	ELECTRICITY
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ARTS - NPV	ENERGY COSTS	4876.94	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ARCHIVES SERVICE	ENERGY COSTS	1091.33	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	CONISBROUGH LIBRARY	ENERGY COSTS	888.48	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BAWTRY COMMUNITY LIBRARY	ENERGY COSTS	745.15	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	2110.55	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BENTLEY LIBRARY	ENERGY COSTS	798.82	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	HATFIELD LIBRARY	ENERGY COSTS	5242.07	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	INTAKE COMMUNITY LIBRARY	ENERGY COSTS	1772.44	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	TICKHILL LIBRARY	ENERGY COSTS	669.47	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BALBY COMMUNITY LIBRARY	ENERGY COSTS	489.08	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	1612.19	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	STAINFORTH COMMUNITY LIBRARY	ENERGY COSTS	379.29	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ASKERN LIBRARY	ENERGY COSTS	851.44	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MEXBOROUGH LIBRARY	ENERGY COSTS	1843.1	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	COMM'TIES AGAINST DRUGS (SPOT)	ENERGY COSTS	412.18	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	SLS SHARED BUILDING	ENERGY COSTS	407.02	ELECTRICITY

14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	SPROTBOROUGH COMMUNITY LIBRARY	ENERGY COSTS	5485.75	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	WOODLANDS LIBRARY	ENERGY COSTS	1082.26	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	CANTLEY PARK PAVILION	ENERGY COSTS	383.06	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	2796.98	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	300.31	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	300.31	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	300.31	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	CANTLEY PARK PAVILION	ENERGY COSTS	1019.32	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	CANTLEY PARK PAVILION	ENERGY COSTS	2514.5	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	255.19	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	580.73	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	1163.62	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	ASKERN & CAMPSALL SPORTS CTE	ENERGY COSTS	2093.21	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	HATFIELD MARINA - CLIENT	ENERGY COSTS	1044	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	CROOKHILL GOLF COURSE	ENERGY COSTS	3975.06	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	EDLINGTON SPORTS CTE	ENERGY COSTS	1426.7	ELECTRICITY
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	ROSSINGTON SPORTS CTE	ENERGY COSTS	5351.76	ELECTRICITY
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	PAPERHOUSE	CENT LIB - INFORMATION & IT	EQUIPMENT/FURNITURE/MATERIALS	529.41	MATERIALS
23/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	PARKEON LTD	MUSEUMS - CUSWORTH HALL	EQUIPMENT/FURNITURE/MATERIALS	585.6	EQUIPMENT
20/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	PICTURE POST	MUSEUMS - CHEQUER ROAD	SERVICES	481.2	OTHER SERVICES
20/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	PICTURE POST	MUSEUMS - CHEQUER ROAD	SERVICES	385.2	OTHER SERVICES
20/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	POLICE & CRIME COMMISSIONER SOUTH	DOMESTIC VIOLENCE STRATEGIC LD	SERVICES	7155.84	OTHER SERVICES
07/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	R A JUBB(SIGNS) LTD T/A JUBB SIGNS	BENTLEY LIBRARY	SERVICES	576	OTHER SERVICES
27/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	REDACTED PERSONAL DATA	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	250	OTHER SERVICES
27/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	REDACTED PERSONAL DATA	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	375	OTHER SERVICES
27/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	REDACTED PERSONAL DATA	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	250	OTHER SERVICES
27/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	REDACTED PERSONAL DATA	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	250	OTHER SERVICES
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	SIGNLINE (YORKSHIRE) LTD	MUSEUMS-ART GALLERY(EDUC SERV)	SERVICES	396	OTHER SERVICES
22/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	SING TAO UK LTD	CONISBROUGH LIBRARY	SERVICES	368	MATERIALS
21/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	SOLDIER OF FORTUNE LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	700	MATERIALS
21/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	SOLDIER OF FORTUNE LTD	DONCASTER 1914-18	EQUIPMENT/FURNITURE/MATERIALS	299.99	MATERIALS
08/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	ST LEGER HOMES OF DONCASTER LTD	DONCASTER 1914-18	EQUIPMENT/FURNITURE/MATERIALS	299.99	MATERIALS
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2046736.43	CONVERT & RENO DWELLINGS DMBC
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	103199.98	CONVERT & RENO DWELLINGS DMBC
13/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	31121.56	CONVERT & RENO DWELLINGS DMBC
02/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	THE HISTORY WARDROBE	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	100704.25	CONVERT & RENO DWELLINGS DMBC
14/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	THE NAVAL AND MILITARY PRESS LTD	TICKHILL LIBRARY	CUSTOMER AND CLIENT RECEIPTS	395	MISC CUSTOMER & CLIENT RECEIPT
07/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	TRANSLATION SERVICES	THEBIGWORD	DONC MUSEUM - RESALEABLE GOODS	EQUIPMENT/FURNITURE/MATERIALS	264	MATERIALS
09/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	TRANSLATION SERVICES	THEBIGWORD	INTERPRETATION & TRANSLATION	SERVICES	398.92	OTHER PROFESSIONAL FEES
17/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITY SAFETY	VICTIM SUPPORT	INTERPRETATION & TRANSLATION	SERVICES	265.06	OTHER PROFESSIONAL FEES
28/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE DISPLAYS LIMITED	COMMUNITY DEVELOPMENT GRANTS	VOLUNTARY ASSOCIATIONS	5002.5	VOLUNTARY ASSOCIATIONS
21/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE OFFICE FURNITURE	DONCASTER 1914-18	EQUIPMENT/FURNITURE/MATERIALS	357.6	MATERIALS
10/04/2015	ADULTS HEALTH & WELL BEING	COMMUNITIES	COMMUNITIES	YORKSHIRE PURCHASING ORGANISATION	MUSEUMS - CHEQUER ROAD	SERVICES	2970	OTHER SERVICES
07/04/2015	ADULTS HEALTH & WELL BEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ADASS	AREA SUPERVISOR - CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	280.8	EQUIPMENT
07/04/2015	ADULTS HEALTH & WELL BEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ADASS	DIRECTOR ADULTS & COMMUNITIES	EXPENSES	499	SUBSISTENCE/CONFERENCE EXP
07/04/2015	ADULTS HEALTH & WELL BEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ADASS	DIRECTOR ADULTS & COMMUNITIES	EXPENSES	499	SUBSISTENCE/CONFERENCE EXP
07/04/2015	ADULTS HEALTH & WELL BEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ADASS	DIRECTOR ADULTS & COMMUNITIES	EXPENSES	499	SUBSISTENCE/CONFERENCE EXP
07/04/2015	ADULTS HEALTH & WELL BEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	DARTS	DIRECTOR ADULTS & COMMUNITIES	EXPENSES	499	SUBSISTENCE/CONFERENCE EXP
28/04/2015	ADULTS HEALTH & WELL BEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	JC ASSOCIATES	DIRECTOR ADULTS & COMMUNITIES	EXPENSES	2500	SUBSISTENCE/CONFERENCE EXP
28/04/2015	ADULTS HEALTH & WELL BEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	JC ASSOCIATES	SOCIAL CARE MANAGEMENT	SERVICES	682.5	OTHER PROFESSIONAL FEES
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	56 MONKS DYKE ROAD - SENSE CAS	SOCIAL CARE MANAGEMENT	SERVICES	609	OTHER PROFESSIONAL FEES
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	6793.96	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	1120	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	4210.8	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	MH SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	7924	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	7388.32	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	7200	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES LTD	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	3700.32	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES LTD	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES LTD	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	2686.64	EXTERNAL PLACEMENTS
14/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	LD SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	8673	OTHER SERVICES
30/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	INNOVATION FUND SEED FUND	SERVICES	10833.34	VOLUNTARY ASSOCIATIONS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	ADULT CARERS-DONC PART CARERS	VOLUNTARY ASSOCIATIONS	1666.67	OTHER SERVICES
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	ADULT CARERS-DONC PART CARERS	SERVICES	1696.48	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PHYSICAL SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PHYSICAL SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PHYSICAL SUPPORT - COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS

28/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	974.5	MATERIALS
28/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	797.58	MATERIALS
21/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	PUBLIC HEALTH	HALL GATE UNITED REFORMED CHURCH	PUBLIC HEALTH ADVICE	RENTS	575.55	RENTS
30/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	WELL PROGRAMMES	HALLCROSS MEDICAL SERVICES LTD	NHS HEALTH CHECKS	SERVICES	15975	OTHER SERVICES
30/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	WELL PROGRAMMES	HALLCROSS MEDICAL SERVICES LTD	NHS HEALTH CHECKS	SERVICES	15975	OTHER SERVICES
15/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	686.9	MATERIALS
15/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1135.89	MATERIALS
15/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	752.27	MATERIALS
15/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	400	MATERIALS
15/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	683.34	MATERIALS
16/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	976.17	MATERIALS
02/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	JBR ASSOCIATES	CHLD 5-19 SCH NRS DRUGS DROPIN	IND UNITS WITHIN THE COUNCIL	400	COUNCIL SERVICES CURRICULUM
09/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	KING'S COLLEGE HOSPITAL NHSFT	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	329	MATERIALS
02/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	KINGS COLLEGE LONDON	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	329	MATERIALS
15/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	KINGTHORNE GROUP PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	319.6	MATERIALS
10/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	LAKE SIDE PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	620.7	MATERIALS
24/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	3501.17	MATERIALS
24/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	2377.6	MATERIALS
24/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	276.38	MATERIALS
24/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	MID ESSEX HOSPITALS NHS TRUST	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	441.89	MATERIALS
28/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	MID YORKSHIRE HOSPITAL NHS TRUST	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	268	MATERIALS
02/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	NHS BUSINESS SERVICES AUTHORITY	DRUG MISUSE DRUG TREATMENT	SERVICES	77694.71	OTHER SERVICES
21/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	CHLD 5-19 SCH NRS DRUGS DROPIN	IND UNITS WITHIN THE COUNCIL	64586	COUNCIL SERVICES CURRICULUM
21/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	PUBLIC HEALTH	ORION MEDICAL SUPPLIES LTD	PUBLIC HEALTH ADVICE	EQUIPMENT/FURNITURE/MATERIALS	7155	MATERIALS
28/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	PHOENIX FUTURES SHEFFIELD ADULT SERVICE	DRUGS SERVICES	OTHER ESTABLISHMENTS	817.14	EXTERNAL PLACEMENTS
28/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	PHOENIX FUTURES SHEFFIELD ADULT SERVICE	DRUGS SERVICES	OTHER ESTABLISHMENTS	7583.66	EXTERNAL PLACEMENTS
09/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	ROTHERHAM HOSPITAL NHS FT	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	2939.44	MATERIALS
24/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	PUBLIC HEALTH	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	MH&WB WINTER WARM	SERVICES	633.6	OTHER SERVICES
08/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	PUBLIC HEALTH	SALFORD PROFESSIONAL DEVELOPMENT	MH&WB GENERAL PREVENTION CORP	SERVICES	716.4	OTHER SERVICES
28/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	SKELLOW HALL- LEYTON HEALTHCARE HOM	DRUGS SERVICES	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
10/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	*	SMITH CRAVEN CHARTERED ACCOUNTANTS	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	480	NEW CONSTRUCTION HIGHWAYS
10/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	THE BURNS PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	487.6	MATERIALS
07/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	THE SCOTT PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	340.92	MATERIALS
07/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	THE SCOTT PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	402.5	MATERIALS
14/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	THE VILLAGE PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	363.75	MATERIALS
27/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	THORNE MOOR MEDICAL PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	765.54	MATERIALS
27/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	THORNE MOOR MEDICAL PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	559.3	MATERIALS
02/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	VIRGIN CARE SERVICES LIMITED NONE SURREY	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	1141	MATERIALS
09/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	WEST END CLINIC	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	348.54	MATERIALS
24/04/2015	ADULTS HEALTH & WELL BEING	PUBLIC HEALTH	COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	533.71	MATERIALS
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	ADCS	ASSISTANT DIRECTORS CYP5	EXPENSES	2821.5	SUBSISTENCE/CONFERENCE EXP
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3120	CONSULTANCY FEES
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3120	CONSULTANCY FEES
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	4123.36	GAS
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	1570.86	GAS
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	790.33	GAS
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	DEARNE VALLEY COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES	2383.34	OTHER SERVICES
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	MORTHYNG GROUP LIMITED	POST 16 HIGH NEEDS BLOCK	SERVICES	8489.5	OTHER SERVICES
29/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	MORTHYNG GROUP LIMITED	POST 16 HIGH NEEDS BLOCK	SERVICES	8489.5	OTHER SERVICES
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	8859.34	ELECTRICITY
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	10156.48	ELECTRICITY
07/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	REDACTED PERSONAL DATA	DIRECTOR CYP5	DIRECT EMPLOYEE EXPENSES	12834	AGENCY STAFF
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BLUE MOUNTAIN HOMES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16385.71	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRANTWOOD SPECIALIST SCHOOL	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	41000	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARE AFLOAT	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	18725.99	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARE AFLOAT	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	3174.99	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARE IN MIND	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	17692.14	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARE MATTERS	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12887.54	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16221.55	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMPASS (RESIDENTIAL) NORTH WEST LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16524	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMPASS (RESIDENTIAL) NORTH WEST LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	18294.43	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ENABLING FUTURES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	20504.29	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	14614.29	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	14614.29	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12400	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2719.26	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2679.29	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2900.71	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2679.29	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2900.71	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2679.29	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2900.71	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2679.29	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2723.57	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2719.26	EXTERNAL PLACEMENTS
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	1777.86	EXTERNAL PLACEMENTS

23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	WEST AREA - MEXBOROUGH YC	ENERGY COSTS	614.34	GAS
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	NORTH AREA - BULLCROFT YC	ENERGY COSTS	771.26	GAS
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	EAST AREA - STAINFORTH YC	ENERGY COSTS	743.17	GAS
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	WEST AREA - EDLINGTON YC	ENERGY COSTS	470.02	GAS
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	INTAKE CHILDREN'S CENTRE	ENERGY COSTS	303.55	GAS
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	BRITISH TELECOM	YTH/CHILDRENS C EARLY HELP NTH	COMMUNICATIONS AND COMPUTING	370.09	TELEPHONE
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	BRITISH TELECOMMUNICATIONS PLC	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT/FURNITURE/MATERIALS	816.55	EQUIPMENT
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	CANAL & RIVER TRUST	YTH - ADAMS ARK BARGE (DMBC)	SERVICES	1620	GENERAL INSURANCE
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	DIRECT FACTORY BLUNDS LTD	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT/FURNITURE/MATERIALS	380	FURNITURE
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	DIRECT FACTORY BLUNDS LTD	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT/FURNITURE/MATERIALS	260	FURNITURE
20/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	E.ON	CONISBROUGH/DENABY CHILD CEN	ENERGY COSTS	1346.83	GAS
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	EY COMMISSIONING/SCH ORGANISE	HOME-START DONCASTER	DONCASTER HOMESTART	VOLUNTARY ASSOCIATIONS	16875	VOLUNTARY ASSOCIATIONS
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	ICU2	YTH/CHILDRENS C MANAGEMENT	FIXTURES AND FITTINGS	1200	GENERAL FIXTURES
30/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	ICU2	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	300	EQUIPMENT
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	BALBY CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	331.69	EQUIPMENT
20/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	ARMTHORPE CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	311.64	EQUIPMENT
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	BENTLEY CHILDREN'S CENTRE	ENERGY COSTS	906.77	ELECTRICITY
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	MOORENS CHILDRENS CENTRE	ENERGY COSTS	852.77	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ADWICK/WOODLANDS CHILDRENS CEN	ENERGY COSTS	602.16	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ADWICK/WOODLANDS CHILDRENS CEN	ENERGY COSTS	615.37	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ADWICK/WOODLANDS CHILDRENS CEN	ENERGY COSTS	615.47	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ADWICK/WOODLANDS CHILDRENS CEN	ENERGY COSTS	601.92	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	EAST AREA - STAINFORTH YC	ENERGY COSTS	1498.78	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	URBAN AREA - BALBY YC	ENERGY COSTS	513.23	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	NORTH AREA - GRT NORTHERN YC	ENERGY COSTS	1155.85	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	NORTH AREA - BULLCROFT YC	ENERGY COSTS	335.77	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	WEST AREA - EDLINGTON YC	ENERGY COSTS	259.23	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	EY COMMISSIONING/SCH ORGANISE	RCHGES-SPROT RICHMOND HILL	RCHGES-SPROT RICHMOND HILL	ENERGY COSTS	543.44	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	SOUTH AREA - ROSSINGTON YC	ENERGY COSTS	654.74	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ROSSINGTON CHILDRENS CENTRE	ENERGY COSTS	938.02	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	CENTRAL CHILDRENS CENTRE	ENERGY COSTS	561.91	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ASKERN CHILDRENS CENTRE	ENERGY COSTS	1007.34	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	STAINFORTH CHILDRENS CENTRE	ENERGY COSTS	493	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	THORNE CHILDRENS CENTRE	ENERGY COSTS	359.65	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	WEST AREA - TOM HILL YC	ENERGY COSTS	2003.87	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	MEXBOROUGH CHILDREN'S CENTRE	ENERGY COSTS	588.77	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	EDLINGTON CHILDRENS CENTRE	ENERGY COSTS	342.78	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	BALBY CHILDRENS CENTRE	ENERGY COSTS	484.48	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	NORTH AREA - WEST END YC	ENERGY COSTS	846.84	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	TOWNFIELDS CHILDRENS CENTRE	ENERGY COSTS	310.62	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	INTAKE CHILDREN'S CENTRE	ENERGY COSTS	827.87	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	CONISBROUGH/DENABY CHILD CEN	ENERGY COSTS	251.5	ELECTRICITY
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	CONISBROUGH/DENABY CHILD CEN	ENERGY COSTS	852.13	ELECTRICITY
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	OFFICE FURNITURE ONLINE	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT/FURNITURE/MATERIALS	590.4	EQUIPMENT
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	PRACTICAL SAFETY LTD	YTH/CHILDRENS C EARLY HELP STH	INDIRECT EMPLOYEE EXPENSES	2279.52	STAFF DEVELOPMENT AND TRAINING
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	REDACTED PERSONAL DATA	YTH/CHILDRENS C MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1485	AGENCY STAFF
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	E SERVICES AND PERFORMANCE	REDACTED PERSONAL DATA	ICT REVENUE FUNDING	DIRECT EMPLOYEE EXPENSES	1347.62	AGENCY STAFF
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	REDACTED PERSONAL DATA	YTH/CHILDRENS C MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1620	AGENCY STAFF
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	REDACTED PERSONAL DATA	YTH/CHILDRENS C MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1080	AGENCY STAFF
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	REDACTED PERSONAL DATA	LOCYP STRATEGIC COMMISSIONING	DIRECT EMPLOYEE EXPENSES	2063.07	AGENCY STAFF
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	REDACTED PERSONAL DATA	YTH/CHILDRENS C MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1350	AGENCY STAFF
24/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	REDACTED PERSONAL DATA	YTH/CHILDRENS C MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1350	AGENCY STAFF
24/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	REDACTED PERSONAL DATA	LOCYP STRATEGIC COMMISSIONING	DIRECT EMPLOYEE EXPENSES	1902.53	AGENCY STAFF
21/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	RICOH UK LTD	SOUTHWEST AREA YC MANAGEMENT	GENERAL OFFICE EXPENSES	338.72	PRINTING
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	TEACHERSPARENTS LTD	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT/FURNITURE/MATERIALS	2970	EQUIPMENT
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	TTS GROUP LTD	YTH/CHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	1799.82	EQUIPMENT
28/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	WEKANHIRE LTD	EAST AREA - ARMTHORPE YC	EQUIPMENT/FURNITURE/MATERIALS	382.63	EQUIPMENT
07/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	WENTWORTH CONTRACTS LIMITED	YTH/CHILDRENS C EARLY HELP STH	BUILDING REPAIRS/MAINTENANCE	798	BUILDING REPAIRS & MAINTENANCE
07/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	WENTWORTH CONTRACTS LIMITED	YTH/CHILDRENS C EARLY HELP STH	BUILDING REPAIRS/MAINTENANCE	7136.4	BUILDING REPAIRS & MAINTENANCE
07/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	WENTWORTH CONTRACTS LIMITED	YTH/CHILDRENS C EARLY HELP STH	BUILDING REPAIRS/MAINTENANCE	4069.15	BUILDING REPAIRS & MAINTENANCE
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	WESCO UK	YTH/CHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	435.6	FURNITURE
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	WOODENWORLD	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	990	FURNITURE
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	WOODENWORLD	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	885	FURNITURE
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	WOODENWORLD	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	550	FURNITURE
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT/FURNITURE/MATERIALS	281.94	EQUIPMENT
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT/FURNITURE/MATERIALS	801.84	EQUIPMENT
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	527.94	EQUIPMENT
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	342.48	EQUIPMENT
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	415.2	EQUIPMENT
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	273.36	EQUIPMENT
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	345.6	EQUIPMENT
20/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT/FURNITURE/MATERIALS	514.08	EQUIPMENT
21/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	479.87	EQUIPMENT
24/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT/FURNITURE/MATERIALS	506.1	FURNITURE
24/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	300.9	EQUIPMENT

02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	4 CHILDREN	DFES: 2 YEAR OLD PILOT	EXPENSES	840	SUBSISTENCE/CONFERENCE EXP
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	AFFINITY WORKFORCE LTD	SEN REFORM GRANT	SERVICES	2400	CONSULTANCY FEES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	APPLE TREE DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	3690.32	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	APPLE TREE DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	11994.5	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	ARKSEY WILLOWS	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	1418.63	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	ARKSEY WILLOWS	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	6633.9	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	ARMTHORPE DAYCARE NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	21328.13	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	ARMTHORPE DAYCARE NURSERY LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	9930.38	PAYMENTS - PRIV CHILDCARE PROV
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	ASDAN	DUKE OF EDINBURGH	EQUIPMENT/FURNITURE/MATERIALS	2009	MATERIALS
22/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	ITT BURSARIES	SERVICES	500	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	1986.08	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	AUCKLEY PRE-SCHOOL	PRIVATE CONTRACTORS	12472.2	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	AUCKLEY PRE-SCHOOL	PRIVATE CONTRACTORS	400	OTHER SERVICES
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	AYRE EDUCATION LIMITED	PRIVATE CONTRACTORS	832.89	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	BARNBY DUN PRE SCHOOL PARTNERSHIP	PRIVATE CONTRACTORS	17630.11	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	BARNBY DUN PRE SCHOOL PARTNERSHIP	PRIVATE CONTRACTORS	1261	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	BJ BRIGHT DAY NURSERIES LTD	PRIVATE CONTRACTORS	21832.74	PAYMENTS - PRIV CHILDCARE PROV
07/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	BJ BRIGHT DAY NURSERIES LTD	PRIVATE CONTRACTORS	3000	CONSULTANCY FEES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	BOWDEN EDUCATION LTD	PRIVATE CONTRACTORS	24116.63	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	BRIGHT BEGINNINGS DAY NURSERIES LTD	PRIVATE CONTRACTORS	43078.11	PAYMENTS - PRIV CHILDCARE PROV
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	BRIGHT BEGINNINGS DAY NURSERIES LTD	PRIVATE CONTRACTORS	1765.93	GAS
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	BRITISH GAS TRADING LTD	ENERGY COSTS	533.44	GAS
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	BRITISH GAS TRADING LTD	ENERGY COSTS	24253.13	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	BUILDING BLOCKS MONTESSORI LIMITED	PRIVATE CONTRACTORS	1418.63	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	BUILDING BLOCKS MONTESSORI LIMITED	PRIVATE CONTRACTORS	11093.65	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	BUTTONS DAY NURSERY LTD	PRIVATE CONTRACTORS	27036.76	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	BUTTONS DAY NURSERY LTD	PRIVATE CONTRACTORS	15875.04	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	BUTTONS DAY NURSERY LTD	PRIVATE CONTRACTORS	16472.24	PAYMENTS - PRIV CHILDCARE PROV
07/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	BUTTONS DAY NURSERY LTD	SERVICES	3600	CONSULTANCY FEES
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	CAPITA RESOURCING LTD	SERVICES	3600	CONSULTANCY FEES
20/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	CAPITA RESOURCING LTD	SERVICES	3600	CONSULTANCY FEES
13/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CAPITA RESOURCING LTD	SERVICES	4350	FURNITURE
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CAREBASE	EQUIPMENT/FURNITURE/MATERIALS	3316.95	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CAVENDISH HOUSE 2'S	PRIVATE CONTRACTORS	6147.38	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CAVENDISH HOUSE 2'S	PRIVATE CONTRACTORS	6620.25	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CAVENDISH HOUSE PRIVATE NURSERY LIMITED	PRIVATE CONTRACTORS	23823.15	PAYMENTS - PRIV CHILDCARE PROV
07/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CAVENDISH HOUSE PRIVATE NURSERY LIMITED	PRIVATE CONTRACTORS	503.8	SUBSISTENCE/CONFERENCE EXP
28/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CENTERPLATE	SERVICES	480	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CHANGING LIVES	SERVICES	1440	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CHANGING LIVES	SERVICES	8038.88	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CHANGING LIVES	PRIVATE CONTRACTORS	11284.65	PAYMENTS - PRIV CHILDCARE PROV
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CLEVER CLOGS DAY NURSERY LTD	SERVICES	425	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CLEVER CLOGS DAY NURSERY LTD	PRIVATE CONTRACTORS	1418.63	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CLEVER CLOGS DAY NURSERY LTD	PRIVATE CONTRACTORS	2883.8	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CLUB DONCASTER COMMUNITY SPORTS & E F	PRIVATE CONTRACTORS	27044.55	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CYGNETS OF BAWTRY LTD	PRIVATE CONTRACTORS	2837.25	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	CYGNETS OF BAWTRY LTD	PRIVATE CONTRACTORS	1105.65	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DAISY CHAIN NURSERY MEXBOROUGH LIMITED	PRIVATE CONTRACTORS	7093.13	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DAISY CHAIN NURSERY MEXBOROUGH LIMITED	PRIVATE CONTRACTORS	7093.13	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DAISY CHAIN NURSERY MEXBOROUGH LIMITED	PRIVATE CONTRACTORS	7093.13	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DANUM DAISIES DAYCARE LIMITED	PRIVATE CONTRACTORS	5879.25	PAYMENTS - PRIV CHILDCARE PROV
07/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DANUM DAISIES DAYCARE LIMITED	SERVICES	1500	CONSULTANCY FEES
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DAVID CHAFER ASSOCIATES LTD	SERVICES	2400	OTHER SERVICES
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DAVID FOX EDUCATIONAL LTD	SERVICES	400	OTHER PROFESSIONAL FEES
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DAVID FOX EDUCATIONAL LTD	SERVICES	500	CONSULTANCY FEES
21/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DAVID FOX EDUCATIONAL LTD	SERVICES	5490	PAYMENTS TO OTHER SCHOOLS
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DEPARTMENT FOR EDUCATION	PRIVATE CONTRACTORS	2742.04	PAYMENTS - PRIV CHILDCARE PROV
22/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DONCASTER COLLEGE	PRIVATE CONTRACTORS	13153.57	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DONCASTER COLLEGE	EXPENSES	1750	SUBSISTENCE/CONFERENCE EXP
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DONCASTER CONFERENCES, CATERING &	SERVICES	2058	OTHER SERVICES
16/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DONCASTER DEAF TRUST	PRIVATE CONTRACTORS	1960	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DONCASTER DEAF TRUST	SERVICES	3000	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DONCASTER INCLUSIVE CENTRE OF EXCELLENCE	PRIVATE CONTRACTORS	67505.75	PAYMENTS - PRIV CHILDCARE PROV
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DONCASTER RESIDENTIAL SCHOOL FOR THE DEAF	PRIVATE CONTRACTORS	10075.71	PAYMENTS - PRIV CHILDCARE PROV
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DONCASTER RESIDENTIAL SCHOOL FOR THE DEAF	SERVICES	810	OTHER SERVICES
20/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DONCASTER ROTHERHAM & DISTRICT	SERVICES	2147.45	CONSULTANCY FEES
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	DS CONSULTANCY	CONVERSION & RENOVATION	831.6	CONVERT & RENO BUILDINGS DMBC
27/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	EAST RIDING OF YORKSHIRE COUNCIL	SERVICES	2550	SCHOOL GOVERNOR TRAINING
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	EASTERN LEADERSHIP CENTRE	SERVICES	10992	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	ENHANCEMENT TRAINING	SERVICES	2954.4	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	ESG (SKILLS) LTD	SERVICES	780	TRANSPORT RELATED RECHARGES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	EUROCAB 2000 LTD	PRIVATE CONTRACTORS	5674.5	PAYMENTS - PRIV CHILDCARE PROV
17/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	FLYING START DAY NURSERY	PRIVATE CONTRACTORS	18923.94	PAYMENTS - PRIV CHILDCARE PROV
17/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	FLYING START DAY NURSERY	ACQUISITION	12117.44	ACQUISITION OF VEHICLES
17/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	FORD MOTOR COMPANY LTD	ACQUISITION	286	ACQUISITION OF VEHICLES
17/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	FORD MOTOR COMPANY LTD	ACQUISITION	286	ACQUISITION OF VEHICLES

17/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	12117.44	ACQUISITION OF VEHICLES
28/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	15536.7	ACQUISITION OF VEHICLES
28/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	280	ACQUISITION OF VEHICLES
28/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11176.64	ACQUISITION OF VEHICLES
28/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	280	ACQUISITION OF VEHICLES
28/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	280	ACQUISITION OF VEHICLES
28/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11176.64	ACQUISITION OF VEHICLES
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	FREEDOM KDC	OTHER AGENCIES	464	OUTINGS HOLIDAYS & VISITS
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	FREEDOM KDC	OTHER AGENCIES	370	OUTINGS HOLIDAYS & VISITS
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	HATCHELL WOOD PRE SCHOOL	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	26932.74	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	HIGHWOODS EARLY YEARS CENTRE	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	24741.22	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	HILL HOUSE SCHOOL LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	35818	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	HOBBY HORSE NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	472.88	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	HOBBY HORSE NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	10193.63	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	HONEY BEES PRE SCHOOL COMMUNITY INTEREST	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	8887.86	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	HONEY BEES PRE SCHOOL COMMUNITY INTEREST	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	3415.1	PAYMENTS - PRIV CHILDCARE PROV
30/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	EDUCATION WELFARE SERVICE	EXPENSES	3582	SUBSISTENCE/CONFERENCE EXP
24/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	JOHN H PICKUP & CO LLP CLIENTS	NEW CONSTRUCTION	516	NEW CONSTRUCTION HIGHWAYS
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	JULIE SANDHAM EDUCATIONAL CONSULTANT	SERVICES	3800	CONSULTANCY FEES
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	JULIE SANDHAM EDUCATIONAL CONSULTANT	SERVICES	1200	CONSULTANCY FEES
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	JULIE SANDHAM EDUCATIONAL CONSULTANT	SERVICES	3200	CONSULTANCY FEES
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	JULIE SANDHAM EDUCATIONAL CONSULTANT	SERVICES	600	CONSULTANCY FEES
17/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	JULIE SANDHAM EDUCATIONAL CONSULTANT	SERVICES	600	CONSULTANCY FEES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	KIDDIEWINKS PRE-SCHOOL	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	3120.98	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	KIDDIEWINKS PRE-SCHOOL	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	7085.09	PAYMENTS - PRIV CHILDCARE PROV
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	KIER SERVICES - MAINTENANCE EAST	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	18523.24	NEW CONSTRUCTION BUILDINGS
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	KIER SERVICES - MAINTENANCE EAST	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	217227.8	NEW CONSTRUCTION BUILDINGS
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	KINDERKARE NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	3422.67	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	KINDERKARE NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	18807.75	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEAPS AND BOUNDS PRIVATE DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	6620.25	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEAPS AND BOUNDS PRIVATE DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	15234.38	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LHD PARTNERS LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	43028.37	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LHD PARTNERS LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	19352.57	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE CORKERS DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	15673.13	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE CORKERS DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	12294.75	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE EINSTEINS DAY NURSERY LIMITED	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	7927.91	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE EINSTEINS DAY NURSERY LIMITED	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	23929.3	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE EINSTEINS DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	12369.78	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE EINSTEINS DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	42803.51	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE EINSTEINS DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	2837.25	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE EINSTEINS DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	4487.95	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE EINSTEINS DAY NURSERY LTD - ST AL	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	6620.25	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE EINSTEINS DAY NURSERY LTD - ST AL	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	9994.73	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	7851.3	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	27684.17	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	7018.1	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	20887.47	PAYMENTS - PRIV CHILDCARE PROV
22/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	727.5	PAYMENTS - PRIV CHILDCARE PROV
08/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	LITTLE RASCALS	PRIVATE CONTRACTORS	300	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	LITTLE RASCALS DONCASTER LIMITED	PRIVATE CONTRACTORS	17756.19	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	LITTLE RASCALS DONCASTER LIMITED	PRIVATE CONTRACTORS	2364.38	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	LITTLE RASCALS DONCASTER LIMITED	PRIVATE CONTRACTORS	24227.93	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	LITTLE RASCALS DONCASTER LIMITED	PRIVATE CONTRACTORS	9457.5	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	LITTLE STARS	PRIVATE CONTRACTORS	2364.38	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	LITTLE STARS	PRIVATE CONTRACTORS	8150.03	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	LOVERSALL FARM DAY NURSERY	PRIVATE CONTRACTORS	39398.56	PAYMENTS - PRIV CHILDCARE PROV
16/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	MAPYX LTD	SERVICES	421.2	OTHER SERVICES
17/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	MAPYX LTD	MISCELLANEOUS EXPENSES	280.8	SUNDRY SUPPLIES
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	NATIONAL AUTISTIC SOCIETY	INDIRECT EMPLOYEE EXPENSES	414	STAFF DEVELOPMENT AND TRAINING
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	NETMUMS LIMITED	SERVICES	514.08	ADVERTISING COSTS
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	NORTHGATE PRE SCHOOL & TODDLERS LTD	PRIVATE CONTRACTORS	2206.43	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	NORTHGATE PRE SCHOOL & TODDLERS LTD	PRIVATE CONTRACTORS	10433.48	PAYMENTS - PRIV CHILDCARE PROV
13/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	OTHER LOCAL AUTHORITIES	5717	OTHER LOCAL AUTHORITIES
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	NPOWER LTD	ENERGY COSTS	1854.49	ELECTRICITY
28/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	NU GAS (BARNSLEY) LTD	CONVERSION & RENOVATION	4208.26	CONV & RENO DWELLINGS NON DMBG
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	OPEN CAST	SERVICES	10738	OTHER SERVICES
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	OUTDOOR EDUCATION ADVISORS PANEL LTD	GRANTS AND SUBSCRIPTIONS	360	ORGANISATIONAL MEMBERSHIPS
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	PARTNERS IN LEARNING	SERVICES	10000	CONSULTANCY FEES
23/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	PARTNERS IN LEARNING	SERVICES	2800	OTHER SERVICES
27/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	STANDARDS & EFFECTIVENESS	PARTNERS IN LEARNING	SERVICES	2000	OTHER SERVICES
14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	LEARNER ENGAGEMENT	PEAT RIGG	SERVICES	2307	OTHER SERVICES
10/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	PEYDALE PLAYGROUNDS LTD	EQUIPMENT/FURNITURE/MATERIALS	4380.38	EQUIPMENT
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	POLLYWIGGLE DAY NURSERY LTD	PRIVATE CONTRACTORS	1175.85	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	POLLYWIGGLE DAY NURSERY LTD	PRIVATE CONTRACTORS	5201.63	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	CHILDREN'S DISABILITY SERVICES	POLLYWIGGLE DAY NURSERY LTD	PRIVATE CONTRACTORS	4765.8	PAYMENTS - PRIV CHILDCARE PROV

14/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	SPORT WORKS (YORKSHIRE) LTD	AIMING HIGHER FOR DC	OTHER AGENCIES	450	OUTINGS HOLIDAYS & VISITS
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SPROTBROUGH PARK PLAY & TODDLER GRP	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	2822.63	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	ST AIDAN'S DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	3310.13	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	ST AIDAN'S DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	50275.06	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	ST MARY'S DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	2364.38	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	ST MARY'S DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	62119.56	PAYMENTS - PRIV CHILDCARE PROV
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SUFFOLK PLAYWORKS	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	364	EQUIPMENT
17/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SUFFOLK PLAYWORKS	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	364	EQUIPMENT
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	411.32	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	407.68	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	582.4	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	349.44	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	262.08	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	291.2	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	291.2	OTHER SERVICES
21/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	888.16	OTHER SERVICES
21/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	531.44	OTHER SERVICES
21/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	SURECARE	AIMING HIGHER FOR DC	SERVICES	742.56	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TALL TREES	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	8531.25	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TEDDIES	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	7337.7	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TEDDIES	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	382.71	PAYMENTS - PRIV CHILDCARE PROV
16/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THE ASSOCIATION OF TEACHERS AND LECTURER	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	420	OTHER SERVICES
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THE HESLEY GROUP	AIMING HIGHER FOR DC	SERVICES	418.89	OTHER SERVICES
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THE NEW MEDIA COMPANY LIMITED	EDUCATION WELFARE SERVICE	SERVICES	7135.87	ADVERTISING COSTS
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THE NEW MEDIA COMPANY LIMITED	EDUCATION WELFARE SERVICE	SERVICES	1378.08	ADVERTISING COSTS
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THE NEW MEDIA COMPANY LIMITED	EDUCATION WELFARE SERVICE	SERVICES	4621.19	ADVERTISING COSTS
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THE NEW MEDIA COMPANY LIMITED	EDUCATION WELFARE SERVICE	SERVICES	4231.92	ADVERTISING COSTS
07/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THE NEW MEDIA COMPANY LIMITED	EDUCATION WELFARE SERVICE	SERVICES	20724.3	ADVERTISING COSTS
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THE TODDLE INN	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	2364.38	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THE TODDLE INN	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	3046.88	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THORNE FLOWERPOTS	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	10876.13	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THORNE FLOWERPOTS	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1786.73	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THORNEBUDS DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	7566	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	THORNEBUDS DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	14110.2	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TIDDLYWINKS PRE-SCHOOL	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	472.88	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TIDDLYWINKS PRE-SCHOOL	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	11692.69	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TOY BOX DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	9457.5	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TOY BOX DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	26808.84	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TRANMOOR NEW STEPS EDUCATION CENTRE	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	3310.13	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TRANMOOR NEW STEPS EDUCATION CENTRE	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	19732.37	PAYMENTS - PRIV CHILDCARE PROV
02/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TRIBAL EDUCATION LTD TRAINING SOLUTIONS	BASIC SKILLS	SERVICES	900	OTHER SERVICES
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TRIVENA'S CHILDCARE SERVICE	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	472.88	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	TRIVENA'S CHILDCARE SERVICE	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	587.93	PAYMENTS - PRIV CHILDCARE PROV
24/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	VUE ENTERTAINMENT LTD	AIMING HIGHER FOR DC	SERVICES	2060.36	OTHER SERVICES
27/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	WARD TRANSPORTATION	AIMING HIGHER FOR DC	CONTRACT HIRE/ LEASES	489.6	CONTRACT HIRE
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	WARMSWORTH COMMUNITY PRE SCHOOL	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	945.75	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	WARMSWORTH COMMUNITY PRE SCHOOL	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	17550	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	WILSIC ROAD DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	945.75	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	WILSIC ROAD DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	19302.33	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	WOODHEAD J & WOODHEAD D M W	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	4948.79	PAYMENTS - PRIV CHILDCARE PROV
09/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	WOODHEAD J & WOODHEAD D M W	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	29855.72	PAYMENTS - PRIV CHILDCARE PROV
13/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	YH TRAINING SERVICES LTD	TOPS TEAM	SERVICES	865	OTHER SERVICES
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	YORKSHIRE PURCHASING ORGANISATION	PORTAGE	EQUIPMENT/FURNITURE/MATERIALS	464	EQUIPMENT
15/04/2015	CHILDREN & YOUNG PEOPLES SERVICES	LEARNING & ACHIEVEMENT	*	YORKSHIRE PURCHASING ORGANISATION	PORTAGE	EQUIPMENT/FURNITURE/MATERIALS	291.9	EQUIPMENT
02/04/2015	COUNCIL WIDE BUDGET	GNRL FINANCING/TREASURY MNGMNT	TREASURY MANAGEMENT	LOCAL GOVERNMENT ASSOCIATION	TREASURY MANAGEMENT	SERVICES	6756.17	OTHER PROFESSIONAL FEES
10/04/2015	COUNCIL WIDE BUDGET	PAYROLL DEDUCTIONS A/CS	PAYROLL DEDUCTIONS A/CS	NHS PENSION AUTHORITY	DES TEACHERS SUPERANN-EES&TWPS	SERVICES	25195.52	OTHER SERVICES
17/04/2015	COUNCIL WIDE BUDGET	SEVERANCE COSTS	SEVERANCE COSTS	DONCASTER RACECOURSE	CENTRALISED VER/ENHANCEMENT	DIRECT EMPLOYEE EXPENSES	51259.1	EMPLOYERS PENSION PAST SERVICE
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES & ICT	ACT NOW TRAINING LTD	COMPLAINTS & LG OMBUDSMAN	INDIRECT EMPLOYEE EXPENSES	1740	STAFF DEVELOPMENT AND TRAINING
08/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	ALISON HANDLING SERVICES LIMITED	COMPLAINTS & LG OMBUDSMAN	SERVICES	358.8	OTHER SERVICES
15/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	ALLGOOD PLC	DIGITAL COUNCIL PROGRAMME	EQUIPMENT/FURNITURE/MATERIALS	577.08	MATERIALS
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	FIXED SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	20930.21	TELEPHONE
16/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	CORPORATE WAN	COMMUNICATIONS AND COMPUTING	4714.8	TELEPHONE
24/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	BUSINESS STORAGE SERVICES LTD	CORPORATE RECORDS STORAGE	SERVICES	5999.5	OTHER SERVICES
23/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	CITIZENS ADVICE BUREAU	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	9279.67	VOLUNTARY ASSOCIATIONS
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	CIVICA UK LTD	SUPPORT & MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	13836.46	EQUIPMENT
17/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	DEARNLEYS LTD	DIGITAL COUNCIL PROGRAMME	EQUIPMENT/FURNITURE/MATERIALS	508.92	MATERIALS
22/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DREAMBANK LIMITED	NETWORKS EQUIPMENT RECHARGE	COMMUNICATIONS AND COMPUTING	1944.01	TELEPHONE
17/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	*	F NORMAN & SONS (DONCASTER) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3621.7	CONVERT & RENO DWELLINGS DMBC
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	GUARDSMAN	CONTACT CENTRE&CIVIC RECEPTION	CLOTHES, UNIFORM AND LAUNDRY	5189.92	CLOTHES/UNIFORM/LAUNDRY
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	GUARDSMAN	CONTACT CENTRE&CIVIC RECEPTION	CLOTHES, UNIFORM AND LAUNDRY	388.54	CLOTHES/UNIFORM/LAUNDRY
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	GUARDSMAN	CONTACT CENTRE&CIVIC RECEPTION	CLOTHES, UNIFORM AND LAUNDRY	1098.17	CLOTHES/UNIFORM/LAUNDRY
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	GUARDSMAN	CONTACT CENTRE&CIVIC RECEPTION	CLOTHES, UNIFORM AND LAUNDRY	1098.17	CLOTHES/UNIFORM/LAUNDRY
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	GUARDSMAN	CONTACT CENTRE&CIVIC RECEPTION	CLOTHES, UNIFORM AND LAUNDRY	1098.17	CLOTHES/UNIFORM/LAUNDRY
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	GUARDSMAN	CONTACT CENTRE&CIVIC RECEPTION	CLOTHES, UNIFORM AND LAUNDRY	1098.17	CLOTHES/UNIFORM/LAUNDRY
29/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	GUARDSMAN	CONTACT CENTRE&CIVIC RECEPTION	CLOTHES, UNIFORM AND LAUNDRY	1959.44	CLOTHES/UNIFORM/LAUNDRY
02/04/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	IDDK LIMITED	SUPPORT & MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	6900	EQUIPMENT

08/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	456	INSURANCE CLAIM COSTS
09/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	8000	INSURANCE CLAIM COSTS
09/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	11000	INSURANCE CLAIM COSTS
10/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	2500	INSURANCE CLAIM COSTS
13/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	2157.4	INSURANCE CLAIM COSTS
13/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	456	INSURANCE CLAIM COSTS
13/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	3773.15	INSURANCE CLAIM COSTS
13/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	360	INSURANCE CLAIM COSTS
13/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	415	INSURANCE CLAIM COSTS
14/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	255	INSURANCE CLAIM COSTS
15/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	6000	INSURANCE CLAIM COSTS
17/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	16273.4	INSURANCE CLAIM COSTS
17/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	4540.89	INSURANCE CLAIM COSTS
17/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	720	INSURANCE CLAIM COSTS
21/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	361.58	INSURANCE CLAIM COSTS
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	456	INSURANCE CLAIM COSTS
24/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	360	INSURANCE CLAIM COSTS
24/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	430	INSURANCE CLAIM COSTS
24/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	2355	INSURANCE CLAIM COSTS
16/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	IRRV SERVICES	BENEFITS SECTION	GRANTS AND SUBSCRIPTIONS	594	ORGANISATIONAL MEMBERSHIPS
02/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1486.2	INSURANCE CLAIM COSTS
02/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	660.6	INSURANCE CLAIM COSTS
09/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	2039.16	INSURANCE CLAIM COSTS
27/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	275.4	INSURANCE CLAIM COSTS
29/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	9469.45	INSURANCE CLAIM COSTS
29/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	592.8	INSURANCE CLAIM COSTS
29/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1455	INSURANCE CLAIM COSTS
29/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	601.2	INSURANCE CLAIM COSTS
08/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KEOGHS SOLICITORS	MOTOR	MISCELLANEOUS EXPENSES	600	INSURANCE CLAIM COSTS
20/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	LANGLEYS SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1195.32	INSURANCE CLAIM COSTS
17/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	MEXBOROUGH ST JOHN THE BAPTIST C OF E PR	SICKNESS INSURANCE	MISCELLANEOUS EXPENSES	320	INSURANCE CLAIM COSTS
07/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	*	MISCELLANEOUS REFUNDS CHEQUE	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION SERVICES	1813.36	CONV & RENO DWELLINGS NON DMBC
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY PERFORMANCE & CHANGE *	MISCELLANEOUS REFUNDS CHEQUE	POLICY - PROGRAMMES	OTHER SERVICES	948.36	OTHER SERVICES
15/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	*	MOREABILITY	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION SERVICES	3708.66	CONV & RENO DWELLINGS NON DMBC
20/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NORTHGATE INFORMATION SOLUTIONS UK LTD	LOCAL TAXATION SERVICES	OTHER SERVICES	7500	OTHER SERVICES
22/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	NORTON COMMUNITY HALL	ACCOUNTS PAYABLE	SERVICES	461.75	OTHER SERVICES
15/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	PRE-SETTLED PAYMENTS	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.2	RENT ALLOWANCES
17/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	PRE-SETTLED PAYMENTS	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318	RENT ALLOWANCES
02/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	REDACTED PERSONAL DATA	ACCOUNTS PAYABLE	DIRECT EMPLOYEE EXPENSES	516.24	AGENCY STAFF
02/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1130.56	AGENCY STAFF
02/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	3058.68	AGENCY STAFF
02/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1313.28	AGENCY STAFF
02/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	INTERNAL AUDIT	REDACTED PERSONAL DATA	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	1091.35	AGENCY STAFF
10/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	863.62	AGENCY STAFF
10/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1223.47	AGENCY STAFF
15/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	REDACTED PERSONAL DATA	ACCOUNTS PAYABLE	DIRECT EMPLOYEE EXPENSES	448.9	AGENCY STAFF
15/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	INTERNAL AUDIT	REDACTED PERSONAL DATA	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	442.44	AGENCY STAFF
15/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1153.43	AGENCY STAFF
24/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	848.11	AGENCY STAFF
24/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	REDACTED PERSONAL DATA	ACCOUNTS PAYABLE	DIRECT EMPLOYEE EXPENSES	561.12	AGENCY STAFF
24/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1130.56	AGENCY STAFF
08/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	MAIL ROOM SERV	COMMUNICATIONS AND COMPUTING	1709.75	POSTAGE
14/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	MAIL ROOM SERV	COMMUNICATIONS AND COMPUTING	103528.7	POSTAGE
17/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ST JOSEPHS SCHOOL	SICKNESS INSURANCE	MISCELLANEOUS EXPENSES	960	INSURANCE CLAIM COSTS
27/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ST LEGER HOMES OF DONCASTER LTD	COUNCIL HOUSING	MISCELLANEOUS EXPENSES	1342.65	INSURANCE CLAIM COSTS
17/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ST MARYS CATHOLIC PRIMARY SCHOOL	SICKNESS INSURANCE	MISCELLANEOUS EXPENSES	800	INSURANCE CLAIM COSTS
08/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	THOMPSONS SOLICITORS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	9430.85	INSURANCE CLAIM COSTS
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	EXPENSES	360	LICENCES
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	EXPENSES	270	LICENCES
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	EXPENSES	487.5	LICENCES
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	EXPENSES	435	LICENCES
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	EXPENSES	532.5	LICENCES
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	EXPENSES	1125	LICENCES
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	EXPENSES	1297.5	LICENCES
23/04/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	EXPENSES	682.5	LICENCES
07/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	AMPLIVOX LIMITED	HEALTH & WELL BEING	INDIRECT EMPLOYEE EXPENSES	534	STAFF DEVELOPMENT AND TRAINING
08/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	GOVNET COMMUNICATIONS	ORGANISATIONAL DEVELOPMENT	EXPENSES	462	SUBSISTENCE/CONFERENCE EXP
08/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	*	KINGKRAFT LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	9552	CONVERT & RENO DWELLINGS DMBC
16/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	*	KINGKRAFT LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	294	CONVERT & RENO DWELLINGS DMBC
02/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	KRCS GROUP PLC	HR - STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	4198.8	EQUIPMENT
23/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	*	MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	21073.2	INTANGIBLE ASSETS
29/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	*	MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	34089	INTANGIBLE ASSETS
13/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PCS LIMITED	OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES	510	STAFF DEVELOPMENT AND TRAINING
02/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES	450	STAFF DEVELOPMENT AND TRAINING

10/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	*	PREMIER PARTNERSHIP HR LTD	CAPITAL PROGRAMME GF	CAPITAL FINANCING	1680	earmarked reserves
20/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	*	PREMIER PARTNERSHIP HR LTD	CAPITAL PROGRAMME GF	CAPITAL FINANCING	1680	earmarked reserves
02/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1500	OTHER PROFESSIONAL FEES
02/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	868.46	AGENCY STAFF
02/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	774.58	AGENCY STAFF
02/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	690	OTHER PROFESSIONAL FEES
07/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	320	OTHER PROFESSIONAL FEES
07/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	630	OTHER PROFESSIONAL FEES
07/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	3770	OTHER PROFESSIONAL FEES
10/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	REDACTED PERSONAL DATA	E COMMS	SERVICES	3150	ADVERTISING COSTS
10/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	REDACTED PERSONAL DATA	E COMMS	SERVICES	2600	ADVERTISING COSTS
10/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	E COMMS	SERVICES	4000	ADVERTISING COSTS
10/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	704.16	AGENCY STAFF
10/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	539.86	AGENCY STAFF
13/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	450	OTHER PROFESSIONAL FEES
15/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	704.16	AGENCY STAFF
15/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	598.54	AGENCY STAFF
24/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	868.46	AGENCY STAFF
24/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	774.58	AGENCY STAFF
30/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	630	OTHER PROFESSIONAL FEES
30/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1110	OTHER PROFESSIONAL FEES
10/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROTHERHAM MBC	CRB DISCLOSURE CHECKS	SERVICES	13981.2	OTHER SERVICES
10/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROTHERHAM MBC	CRB DISCLOSURE CHECKS	SERVICES	9636	OTHER SERVICES
10/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROTHERHAM MBC	CRB DISCLOSURE CHECKS	SERVICES	2418	OTHER SERVICES
14/04/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SODEXHO PASS LTD	SAL SAC - CHILDCARE VOUCHERS	SERVICES	1392.1	OTHER SERVICES
02/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	3414.96	PRINTING
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	4036.69	PRINTING
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	4036.68	PRINTING
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	4036.68	PRINTING
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	20870.2	PRINTING
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	20870.2	PRINTING
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	20870.18	PRINTING
16/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	1370.68	PRINTING
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ASSOCIATION OF ELECTORAL ADMINISTRATORS	BOROUGH ELECTIONS	SERVICES	18717.28	CONSULTANCY FEES
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ASSOCIATION OF ELECTORAL ADMINISTRATORS	BOROUGH ELECTIONS	SERVICES	18122.56	CONSULTANCY FEES
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ASSOCIATION OF ELECTORAL ADMINISTRATORS	BOROUGH ELECTIONS	SERVICES	465.6	CONSULTANCY FEES
23/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	BRITISH GAS TRADING LTD	REGISTRARS	ENERGY COSTS	828.35	GAS
08/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	BRITISH TELECOM	CORONERS SERVICE	COMMUNICATIONS AND COMPUTING	2042.44	TELEPHONE
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	C PRITCHARD & SON	CORONERS SERVICE	CONTRACT HIRE/ LEASES	4792.2	BODY CARRYING
30/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	C PRITCHARD & SON	CORONERS SERVICE	CONTRACT HIRE/ LEASES	4784.7	BODY CARRYING
20/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	CORONERS SOCIETY OF ENGLAND & WALES	CORONERS SERVICE	SERVICES	350	OTHER PROFESSIONAL FEES
20/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	2064.16	MORTUARY FEES
27/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	*	*	568.12	*
20/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	348	PATHOLOGISTS FEES
02/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR LUIZ CESAR PERES	CORONERS SERVICE	SERVICES	276.9	PAEDIATRIC PATHOLOGIST FEES
20/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	1315.6	PATHOLOGISTS FEES
20/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	785.2	PATHOLOGISTS FEES
02/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	7176	BODY CARRYING
09/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	LOCAL GOVERNMENT ASSOCIATION	WARD OFFICE - MEMBERS	GRANTS AND SUBSCRIPTIONS	69013.1	ORGANISATIONAL MEMBERSHIPS
09/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	LOCAL GOVERNMENT ASSOCIATION	WARD OFFICE - MEMBERS	GRANTS AND SUBSCRIPTIONS	69013.1	ORGANISATIONAL MEMBERSHIPS
24/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	LOCAL GOVERNMENT ASSOCIATION	WARD OFFICE - MEMBERS	GRANTS AND SUBSCRIPTIONS	59455.1	ORGANISATIONAL MEMBERSHIPS
24/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	LOCAL GOVERNMENT ASSOCIATION	WARD OFFICE - MEMBERS	GRANTS AND SUBSCRIPTIONS	69013.1	ORGANISATIONAL MEMBERSHIPS
14/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	NPOWER LTD	REGISTRARS	ENERGY COSTS	879.55	ELECTRICITY
02/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	510	OTHER PROFESSIONAL FEES
20/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	CORONERS SERVICE	SERVICES	8452.31	OTHER SERVICES
13/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	VAUGHTONS LIMITED	OFFICE OF THE CIVIC MAYOR	SERVICES	779.93	OTHER SERVICES
21/04/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	YORKSHIRE WATER PLC	LEGAL COMMERCIAL & PROPERTY	SERVICES	771.36	OTHER PROFESSIONAL FEES
02/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	ADAMS INTEGRA LTD	DEVELOPMENT MANAGEMENT	SERVICES	1800	CONSULTANCY FEES
02/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	ADAMS INTEGRA LTD	DEVELOPMENT MANAGEMENT	SERVICES	1800	CONSULTANCY FEES
20/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	ADRIAN WELCH	BUILD CONTROL NON TRADING	SERVICES	408	OTHER PROFESSIONAL FEES
08/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	ASCENTIS NATIONAL AWARDING BODY	BTC DEARNE VALLEY COLLEGE	SERVICES	250	OTHER SERVICES
15/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	BICYCLE BUDDY	CYCLEBOOST (LSTF)	SERVICES	1423	OTHER SERVICES
10/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	BRITISH SAFETY COUNCIL	BTC COMMERCIAL	INDIRECT EMPLOYEE EXPENSES	594	STAFF DEVELOPMENT AND TRAINING
22/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	BROWNS COACHES (SOUTH KIRKBY) LTD	INVEST IN DONCASTER - TOURISM	CONTRACT HIRE/ LEASES	260	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	CERTA	LSC GRANT	SERVICES	540	EXAM FEES
15/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	335	OTHER INDIRECT EMPLOYEE COSTS
13/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	DARTS	ADULT LEARNING - LSC	RENTS	396	RENTS
17/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	DAVID GOODFELLOW COACHES	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	724	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	DON VALLEY CYCLES	CYCLEBOOST (LSTF)	SERVICES	10520	OTHER SERVICES
22/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	DON VALLEY CYCLES	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	700	OTHER INDIRECT EMPLOYEE COSTS
15/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	DONCASTER CHAMBER OF COMMERCE	MARKETING TEAM	EXPENSES	600	SUBSISTENCE/CONFERENCE EXP
21/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	ENGAGE TOGETHER CIC	LSC-FAMILY & ADULT LRNG	SERVICES	4895	OTHER PROFESSIONAL FEES
02/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	GVA GRIMLEY LLP	EXAMINATION IN PUBLIC	SERVICES	427.45	CONSULTANCY FEES
08/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	JBA CONSULTING	EXAMINATION IN PUBLIC	SERVICES	3600	CONSULTANCY FEES
10/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	JOHNSTON PUBLISHING (NORTH)	WALKBOOST (LSTF)	SERVICES	534	ADVERTISING COSTS

07/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	KONICA MINOLTA BUS SOLUTIONS EAST LTD	BTC ADMINISTRATION	GENERAL OFFICE EXPENSES	297.25	PRINTING
02/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	LSECT LTD	ACCREDITED LEARNING	INDIRECT EMPLOYEE EXPENSES	588	STAFF DEVELOPMENT AND TRAINING
08/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	LSECT LTD	ACCREDITED LEARNING	INDIRECT EMPLOYEE EXPENSES	588	STAFF DEVELOPMENT AND TRAINING
07/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	MINSTHORPE ACADEMY TRUST	BTC ADMINISTRATION	INDIRECT EMPLOYEE EXPENSES	324	STAFF DEVELOPMENT AND TRAINING
28/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	MISCELLANEOUS REFUNDS CHEQUE	DEVELOPMENT MANAGEMENT	CUSTOMER AND CLIENT RECEIPTS	3080	DEVELOPMENT MANAGEMENT
22/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	NATIONAL EXPRESS LTD	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	549.84	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	NORTHERN HOUSING CONSORTIUM LTD	LOCAL INVESTMENT PLANNING	GRANTS AND SUBSCRIPTIONS	1062	ORGANISATIONAL MEMBERSHIPS
15/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	PEDAL READY CYCLE TRAINING	CYCLEBOOST (LTF)	SERVICES	1395	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	POLICE & CRIME COMMISSIONER SOUTH	LPT & BNE CENTRAL COSTS	SERVICES	1003.2	OTHER PROFESSIONAL FEES
20/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	PREMIER PARTNERSHIP HR LTD	HOS SKILLS ENT POLICY & IMPROV	INDIRECT EMPLOYEE EXPENSES	1500	STAFF DEVELOPMENT AND TRAINING
13/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	QUANTIFIED TREE RISK ASSESSMENT LTD	LPT & BNE CENTRAL COSTS	INDIRECT EMPLOYEE EXPENSES	834.6	STAFF DEVELOPMENT AND TRAINING
02/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	QUANTUMJOBS.COM LIMITED	ADULT LEARNING - LSC	SERVICES	936	OTHER SERVICES
15/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1695.64	AGENCY STAFF
24/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1695.64	AGENCY STAFF
24/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1889.32	AGENCY STAFF
24/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1586.53	AGENCY STAFF
24/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1647.1	AGENCY STAFF
24/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	ROYAL MAIL	LOCAL INVESTMENT PLANNING	COMMUNICATIONS AND COMPUTING	765.7	POSTAGE
29/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	S & D GARRITT LTD	DEVELOPMENT MANAGEMENT	SERVICES	480	LEGAL FEES
02/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	SKYLINE VENTURES LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	915.96	LEGAL FEES
02/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	SPECIALIZED TRAINING	BTC COMMERCIAL	INDIRECT EMPLOYEE EXPENSES	600	STAFF DEVELOPMENT AND TRAINING
16/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	STEEL CITY MARKETING LTD	INVEST IN DONCASTER - CORE	SERVICES	1519.2	ADVERTISING COSTS
21/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	STEEL CITY MARKETING LTD	INVEST IN DONCASTER - CORE	SERVICES	1515	ADVERTISING COSTS
07/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	THE DALESMAN	INVEST IN DONCASTER - TOURISM	SERVICES	1200	ADVERTISING COSTS
07/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	TMP (UK) LIMITED	HOS SKILLS ENT POLICY & IMPROV	SERVICES	502.25	ADVERTISING COSTS
10/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	274.56	ADVERTISING COSTS
21/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	TMP (UK) LIMITED	LOCAL INVESTMENT PLANNING	SERVICES	292.87	ADVERTISING COSTS
24/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	480.48	ADVERTISING COSTS
29/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	356.05	ADVERTISING COSTS
09/04/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	YORKSHIRE DISTRICT LABC	BUILD CONTROL NON TRADING	SERVICES	3267.94	OTHER PROFESSIONAL FEES
13/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ADRIAN WELCH	ENVIRONMENTAL ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	324	BUILDING REPAIRS & MAINTENANCE
21/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	RESOURCE RECOVERY CLIENT	SERVICES	9316.39	CONSULTANCY FEES
21/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	RESOURCE RECOVERY CLIENT	SERVICES	18625.51	CONSULTANCY FEES
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	885.6	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	486	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	410.4	CONTRACT HIRE
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	439.56	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	370.32	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	464.4	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	537.84	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	257.16	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	256.08	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	268.92	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	257.16	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	257.16	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	370.32	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.08	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	471.24	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	464.4	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.08	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	274.2	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.24	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	313.74	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	257.16	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.24	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.24	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	257.16	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	486.9	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	257.16	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	342.04	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.08	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.24	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.08	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.24	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.08	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	256.08	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.08	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	464.4	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	274.2	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS

22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	464.4	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	464.4	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.08	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.08	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	370.32	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	477.64	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	313.74	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	370.32	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	325.62	MATERIALS
23/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BRITISH GAS TRADING LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	343.8	GAS
07/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	BRITISH TELECOM	WINTER MAINT:FORECASTING	SERVICES	284.04	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	BRITISH TELECOM	REMOTE MONITORING SYSTEM	COMMUNICATIONS AND COMPUTING	8802.66	TELEPHONE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	BUSINESS SYSTEMS (UK) LTD	TRADING STANDARDS	EQUIPMENT/FURNITURE/MATERIALS	799.2	EQUIPMENT
14/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	C U PHOSCO LIGHTING	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	5892.86	NEW CONSTRUCTION HIGHWAYS
27/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CANON UK	HORTICULTURE-CENTRAL	GENERAL OFFICE EXPENSES	265.26	PRINTING
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CENTURION SITE SERVICES LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	726.12	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CHARLES ENDIRECT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	254.81	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CHARLES ENDIRECT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1030.97	MATERIALS
21/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CHRIS WRIGHT ROAD PLANNING LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	570	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CHUBBY	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	456	CONTRACT HIRE
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	COOPER LIGHTING AND SAFETY	MAJOR EMERG POST JUNE 07 FLOOD	BUILDING REPAIRS/MAINTENANCE	5767.43	BUILDING REPAIRS & MAINTENANCE
14/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CP AUTOMATED LIGHTING (NORTHERN) LTD	MAJOR EMERG POST JUNE 07 FLOOD	BUILDING REPAIRS/MAINTENANCE	1200	BUILDING REPAIRS & MAINTENANCE
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CROSSLING LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	426	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	DAVID HORN COMMUNICATIONS LIMITED	TOBACCO AND ALCOHOL CONTROL	EQUIPMENT/FURNITURE/MATERIALS	1078.8	EQUIPMENT
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	DAVID HORN COMMUNICATIONS LIMITED	TOBACCO AND ALCOHOL CONTROL	EQUIPMENT/FURNITURE/MATERIALS	477.6	EQUIPMENT
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- NORTH & WEST	CONTRACT HIRE/ LEASES	2400	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- CENTRAL	CONTRACT HIRE/ LEASES	2400	CONTRACT HIRE
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- NORTH & WEST	CONTRACT HIRE/ LEASES	2640	CONTRACT HIRE
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- CENTRAL	CONTRACT HIRE/ LEASES	2640	CONTRACT HIRE
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- CENTRAL	CONTRACT HIRE/ LEASES	2304	CONTRACT HIRE
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- CENTRAL	CONTRACT HIRE/ LEASES	2304	CONTRACT HIRE
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- CENTRAL	CONTRACT HIRE/ LEASES	1920	CONTRACT HIRE
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- CENTRAL	CONTRACT HIRE/ LEASES	1920	CONTRACT HIRE
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- CENTRAL	CONTRACT HIRE/ LEASES	1920	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	40342.31	OTHER SERVICES
07/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	DIRECT FABRICATIONS (YORKSHIRE) LI	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3096.72	CONV & RENO DWELLINGS NON DMBC
07/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	DIRECT FABRICATIONS (YORKSHIRE) LI	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	645.15	CONV & RENO DWELLINGS NON DMBC
07/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	DIRECT FABRICATIONS (YORKSHIRE) LI	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1935.45	CONV & RENO DWELLINGS NON DMBC
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	768	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	DIRECT TRAFFIC MANAGEMENT LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	330	CONVERSION&RENOVATION HIGHWAYS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	330	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	330	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	330	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	2100	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	828	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	2100	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	828	OTHER SERVICES
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	1752	MATERIALS
28/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	330	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	660	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3900	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2940	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1560	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1560	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	420	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	660	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	960	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	271.2	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	316.8	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	SERVICES	295.2	SKIPS
14/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	SERVICES	322.8	SKIPS
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	E C SURFACING LTD	HIGHWAYS DLO RECHARGE	SERVICES	177357.02	OTHER SERVICES
07/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	EASIAACCESS SOLUTIONS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1279.96	CONV & RENO DWELLINGS NON DMBC
23/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	EASIAACCESS SOLUTIONS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	5995.07	CONVERT & RENO DWELLINGS DMBC
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	ECON ENGINEERING	WINTER MAINT:PRECATION. GRIT	CONTRACT HIRE/ LEASES	7128.24	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ELECTRICAL WASTE RECYCLING GROUP LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1188	MATERIALS
30/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	EMORSGATE SEEDS	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	2193.26	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVIRO TECHNOLOGY SERVICES PLC	AIR POLLUTION	EQUIPMENT/FURNITURE/MATERIALS	3303.07	EQUIPMENT
16/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVIRONMENTAL SCIENTIFICS GROUP LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	360	EQUIPMENT
16/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVIRONMENTAL SCIENTIFICS GROUP LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	360	EQUIPMENT
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	EUROSIGNS (UK) LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	708	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	EUROSIGNS (UK) LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	354	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	270	EQUIPMENT
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	319.68	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	332.16	CONTRACT HIRE

22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	534.67	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	352.42	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	332.16	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	574.08	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	763.2	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	699.55	CONTRACT HIRE
21/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	GEOTECHNICAL INSTRUMENTS (UK) LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	396	EQUIPMENT
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GLASDON UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	633.66	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	50406.11	OTHER SERVICES
30/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	54834.06	OTHER SERVICES
28/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	1278	CLOTHES/UNIFORM/LAUNDRY
28/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	2130	CLOTHES/UNIFORM/LAUNDRY
28/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	2982	CLOTHES/UNIFORM/LAUNDRY
28/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	1332	CLOTHES/UNIFORM/LAUNDRY
28/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	292.5	CLOTHES/UNIFORM/LAUNDRY
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	409.5	CLOTHES/UNIFORM/LAUNDRY
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	497.76	CLOTHES/UNIFORM/LAUNDRY
16/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	H2O CHEMICALS LTD	STREET SCENE SERVICE SUPPORT	BUILDING REPAIRS/MAINTENANCE	2268	BUILDING REPAIRS & MAINTENANCE
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1344	CONTRACT HIRE
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1248	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1396.8	CONTRACT HIRE
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	808.92	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	623.38	MATERIALS
21/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	IPOWER SERVICES	PUBLIC RIGHTS OF WAY	INDIRECT EMPLOYEE EXPENSES	264	STAFF DEVELOPMENT AND TRAINING
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JACKSON BUILDING CENTRES LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	608.88	MATERIALS
28/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JACKSON BUILDING CENTRES LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	294	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JAFCO TOOLS LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	504	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	JBA CONSULTING	FLOOD RISK	GOVERNMENT GRANTS	3778.91	OTHER GOVT GRANTS
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	305.24	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2804.09	MATERIALS
13/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	403.2	MATERIALS
13/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	679.2	MATERIALS
13/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1774.8	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	674.88	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	357.91	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	KEYLINE BUILDERS MERCHANTS LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	357.91	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	370.56	CONTRACT HIRE
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1272.24	CONTRACT HIRE
17/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2640	CONTRACT HIRE
17/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	840	CONTRACT HIRE
17/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
17/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2640	CONTRACT HIRE
17/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	840	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2040	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1200	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	STREET CLEANSING-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	514.08	EQUIPMENT
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2640	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	840	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	OPERATION FLYTIPPER	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1632	CONTRACT HIRE
16/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	LIBERTY SERVICES	TRANSPORT HOLDING ACC HIGHWAYS	GENERAL OFFICE EXPENSES	880.8	PRINTING
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	LUMINAR PARTNERSHIP LIMITED	C'WAY STRENGTHEN,RECONS.(>25K)	SERVICES	4256.16	OTHER PROFESSIONAL FEES
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	6228.32	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	6228.32	MATERIALS
13/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	6228.32	MATERIALS
30/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	6228.32	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARWOOD ELECTRICAL COMPANY LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	392.5	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARWOOD ELECTRICAL COMPANY LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	784.99	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARWOOD ELECTRICAL COMPANY LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	10898.4	EQUIPMENT
02/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARWOOD ELECTRICAL COMPANY LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	873.6	EQUIPMENT
20/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARWOOD ELECTRICAL COMPANY LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	2520	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	MSL PUMPS LTD	HIGHWAY DRAINAGE - REPAIRS	PRIVATE CONTRACTORS	864	PROFESSIONAL SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NAL LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	553.51	MATERIALS
28/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NAL LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	333.46	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORDIC PIONEER LIMITED	GRAFFITI TEAM	EQUIPMENT/FURNITURE/MATERIALS	825.6	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	3292.06	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	16850.34	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	14129.58	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	30843.6	CONVERT & RENO BUILDINGS DMBC
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	541.9	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	832.13	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	549.06	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	812.12	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	674.06	OTHER SERVICES

23/04/2015	REGENERATION & ENVIRONMENT	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	DEC ALLOW RENT ARREARS	RENTS	1259.53	RENTS
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	573.44	CATERING
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	MCAULEY LOWER KITCHEN	CATERING	319.66	CATERING
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	MCAULEY UPPER KITCHEN	CATERING	398.39	CATERING
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	744.03	CATERING
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1344	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	960	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1185.6	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	960	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS YPC	CONTRACT HIRE/ LEASES	480	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	1152	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS PR SP NEEDS	SERVICES	384	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	816	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS PR SP NEEDS	SERVICES	288	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	540	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	477	CONTRACT HIRE
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	816	CONTRACT HIRE
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	SERVICES	384	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1200	CONTRACT HIRE
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	624	CONTRACT HIRE
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	276.6	CONTRACT HIRE
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	444	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A S CATERING SUPPLIES	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	384.49	MATERIALS
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A2B TAXIS	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	700	CONTRACT HIRE
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A2B TAXIS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1160	CONTRACT HIRE
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1824	CONTRACT HIRE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS OUT OF AREA	SERVICES	720	OTHER SERVICES
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	288	CONTRACT HIRE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1170	CONTRACT HIRE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	SERVICES	468	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	ADDLESHAW GODDARD	DONCASTER FACILITIES	SERVICES	451.21	LEGAL FEES
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ADRIAN WELCH	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	1576.8	MATERIALS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM COMPETITIVE WORKS	SERVICES	3420	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM HOUSING ADAPTATIONS	SERVICES	708	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GRANT ADAPTIONS	SERVICES	1020	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM HOUSING MINOR ADAPTIONS	SERVICES	750	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GRANT ADAPTIONS	SERVICES	704.4	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GENERAL	SERVICES	948	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HME TO SCHOOL TRANSPORT	SERVICES	400	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HME TO SCHOOL TRANSPORT	SERVICES	800	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HME TO SCHOOL TRANSPORT	SERVICES	800	OTHER SERVICES
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	AIR ENVIRONMENTAL LTD	COPLY HOUSE	BUILDING REPAIRS/MAINTENANCE	1472.4	BUILDING REPAIRS & MAINTENANCE
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	SERVICES	612.9	OTHER SERVICES
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	345.7	MATERIALS
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AKUA UK LTD	ADMIN GENERAL TRANSPORT	TRANSPORT RECHARGES	1359	TRANSPORT RELATED RECHARGES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	584.98	MATERIALS
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	2779	MATERIALS
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ALLGOOD PLC	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	351.42	EQUIPMENT
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ALLIANCE DISPOSABLES LTD	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	496.25	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ALLSIGNS	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	451.32	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	AMS (NORTH EAST) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2352.48	CONVERT & RENO DWELLINGS DMBC
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	AMS (NORTH EAST) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	731.33	CONVERT & RENO DWELLINGS DMBC
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	AMS (NORTH EAST) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	525.41	CONVERT & RENO DWELLINGS DMBC
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	AMS (NORTH EAST) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	328.22	CONVERT & RENO DWELLINGS DMBC
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	SERVICES	624.78	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	936	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	SERVICES	718.8	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	SERVICES	717.6	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	SERVICES	700.8	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	1137.72	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS PR SP NEEDS	SERVICES	456	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	456	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	456	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1008	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3048	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	3018	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	3580.2	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	SERVICES	1044	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	792	FE SEN STUDENT TRAVEL OVER 19
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	316.8	FE SEN STUDENT TRAVEL UNDER 19
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	SERVICES	696	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1432.8	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	1056	CONTRACT HIRE

22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BEACON SIGNS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	604.8	MATERIALS
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BEACON SIGNS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1499.98	MATERIALS
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BEACON SIGNS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	432	MATERIALS
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BEACON SIGNS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	372	VEHICLE RUNNING COSTS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BENTLEY FENCING LTD	PBM GENERAL	SERVICES	1638	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BESAFE BEHAVIOUR TRAINING LTD	HOME TO SCHOOL TRANSPORT	INDIRECT EMPLOYEE EXPENSES	1260	STAFF DEVELOPMENT AND TRAINING
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BESAFE BEHAVIOUR TRAINING LTD	*	*	504	*
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BESSICABS TAXIS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	572.62	FE SEN STUDENT TRAVEL UNDER 19
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLAKEDOWN LANDSCAPES OPERATIONS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	20570.77	CONVERSION & RENOVATION OTHER
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	CLEANING AND DOMESTIC SUPPLIES	789.72	CLEANING
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	CLEANING AND DOMESTIC SUPPLIES	789.72	CLEANING
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	CLEANING AND DOMESTIC SUPPLIES	352.68	CLEANING
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BLU	CIVIC OFFICE	CLEANING AND DOMESTIC SUPPLIES	789.72	CLEANING
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BLUE DIAMOND STL	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	253.2	MATERIALS
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BLUE DIAMOND STL	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	253.2	MATERIALS
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	BRADLEY REFRIGERATION LTD	COVERED & FISH MARKET	BUILDING REPAIRS/MAINTENANCE	370.8	BUILDING REPAIRS & MAINTENANCE
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRADY CORP LTD	PBM NO ON-COST	EQUIPMENT/FURNITURE/MATERIALS	264.6	MATERIALS
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	555.7	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	447.76	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	441.78	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	345.23	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CASTLE ACADEMY KITCHEN	CATERING	348.76	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CASTLE ACADEMY KITCHEN	CATERING	260.05	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	CATERING	432.83	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	CATERING	337.89	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	CATERING	370.1	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	CATERING	298.41	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	MEXBOROUGH MONTAGU ACADEMY	CATERING	287.5	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSSNGTN ST JOSEPH PS KITCHEN	CATERING	255.71	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTBRO RICHMOND HILL PS KITCH	CATERING	495.65	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTBRO RICHMOND HILL PS KITCH	CATERING	390.06	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	331.63	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	576.1	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	MCAULEY UPPER KITCHEN	CATERING	259.92	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	568.64	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDOMY KITCHEN	CATERING	341.89	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	22070.17	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	17338.57	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	1263.89	CATERING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	580.81	CATERING
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	3715.16	GAS
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	660.19	GAS
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4998.22	GAS
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	11898.95	GAS
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	5133.52	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COPELY HOUSE	ENERGY COSTS	719.05	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	EDEN LODGE CCU	ENERGY COSTS	573.65	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	ITEC BENTLEY	ENERGY COSTS	679.99	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COLONNADES	ENERGY COSTS	1251.11	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	STH AREA-ELMFIELD HSE BUILDING	ENERGY COSTS	414.49	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	3382.46	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	5919.25	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	5863.34	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	PRIORY PLACE	ENERGY COSTS	878.44	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MANSION HOUSE	ENERGY COSTS	878.44	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	MARKET HALL & GENERAL	ENERGY COSTS	830.59	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	CIVIC OFFICE	ENERGY COSTS	5488.3	GAS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	GARDEN RESTAURANT MARY WOOLLET	ENERGY COSTS	278.54	GAS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	691.2	MATERIALS
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSMW PRODUCTS LTD	PBM GENERAL	RECHARGES	3048.96	INTERNAL RECHARGE
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSMW PRODUCTS LTD	PBM GENERAL	RECHARGES	3048.96	INTERNAL RECHARGE
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSMW PRODUCTS LTD	PBM GENERAL	RECHARGES	320.52	INTERNAL RECHARGE
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSMW PRODUCTS LTD	PBM GENERAL	RECHARGES	320.52	INTERNAL RECHARGE
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	2865.72	FUEL
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	3016.12	FUEL
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CCF LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	833.64	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	CHURCHES FIRE SECURITY LTD	COLONNADES	BUILDING REPAIRS/MAINTENANCE	540.68	BUILDING REPAIRS & MAINTENANCE
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CITY ELECTRICAL FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	288	EQUIPMENT
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	3213.6	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	317.83	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	590.6	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	3156	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	318	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	341.86	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	599.04	MATERIALS

22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COOLING EDGE LIMITED	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	358.8	EQUIPMENT
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	PBM NO ON-COST	SERVICES	1221.84	OTHER SERVICES
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES LTD	PBM GENERAL	SERVICES	3157.16	OTHER SERVICES
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	3599.62	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASST DIRECTOR TRADING & ASSETS	CPC PROJECT SERVICES LLP	CHANGE PROG - COMMERCE	SERVICES	8800	CONSULTANCY FEES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	259.3	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	408	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	399.6	MATERIALS
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	342.14	MATERIALS
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	378.67	MATERIALS
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	4071.55	MATERIALS
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2040	MATERIALS
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	298.08	MATERIALS
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	883.2	MATERIALS
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	721.7	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	492	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	288	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GRANT ADAPTATIONS	SERVICES	408	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GRANT ADAPTATIONS	SERVICES	264	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	456	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	264	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	372	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	288	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	540	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	300	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	291.6	OTHER SERVICES
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	D H WADSWORTH & SONS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	254.89	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	1200	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCL TRANS PR SP NEEDS	SERVICES	400	OTHER SERVICES
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAWSON RENTALS BUS & COACH LTD	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	2007.5	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DENBY CATERING EQUIPMENT LTD	PBM GENERAL	SERVICES	1507.2	OTHER SERVICES
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	PRIMARY SCHOOL OVERHEADS	CATERING	8724	CATERING
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	PRIMARY SCHOOL OVERHEADS	CATERING	1137.6	CATERING
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	1166.34	CATERING
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DEWBERRY REDPOINT LTD	DSC MANAGEMENT CENTRAL	INDIRECT EMPLOYEE EXPENSES	594	STAFF DEVELOPMENT AND TRAINING
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	DIGITAL ID LIMITED	MARY WOOLLETT GENERAL - PREMISES	BUILDING REPAIRS/MAINTENANCE	273.6	ALARMS & SECURITY SERVICES
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DIGRAPH TRANSPORT SUPPLIES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	294	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DIGRAPH TRANSPORT SUPPLIES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	258.82	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	394.87	CONTRACT HIRE
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	785.9	FE SEN STUDENT TRAVEL OVER 19
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	SERVICES	361.92	OTHER SERVICES
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1029.6	CONTRACT HIRE
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	SERVICES	403.2	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	500.17	CONTRACT HIRE
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1482	CONTRACT HIRE
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS BITS & HITS	SERVICES	547.2	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1029.8	FE SEN STUDENT TRAVEL OVER 19
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	SERVICES	474.24	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1372.8	CONTRACT HIRE
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	SERVICES	537.6	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	1075.2	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	537.6	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	1075.2	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	302.4	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	537.6	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	537.6	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	537.6	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	530.88	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	576	OTHER SERVICES
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	537.6	OTHER SERVICES
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHOOL TRANSPORT	SERVICES	1424.64	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	3840	RENTS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	2580	RENTS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	5940	RENTS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	4500	RENTS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	4500	RENTS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	4140	RENTS
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	5332.5	RENTS
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	477.6	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	1166.4	MATERIALS
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER TOWBAR CENTRE	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	286.8	VEHICLE RUNNING COSTS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DOORTECHNIK	PBM COMPETITIVE WORKS	SERVICES	2024.53	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DOORTECHNIK	PBM COMPETITIVE WORKS	SERVICES	648	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DRIVER & VEHICLE LICENSING AGENCY	ADMIN GENERAL TRANSPORT	INDIRECT EMPLOYEE EXPENSES	358	OTHER INDIRECT EMPLOYEE COSTS

07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	883.2	FE SEN STUDENT TRAVEL UNDER 19
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1155	CONTRACT HIRE
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	346.5	OTHER SERVICES
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	SERVICES	405	OTHER SERVICES
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	SERVICES	684	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCH TRANSP OUT OF AREA	SERVICES	364.8	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	478.8	FE SEN STUDENT TRAVEL UNDER 19
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	888	CONTRACT HIRE
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	360	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	907.5	CONTRACT HIRE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	902.1	CONTRACT HIRE
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1022.4	CONTRACT HIRE
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1611.6	FE SEN STUDENT TRAVEL UNDER 19
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1039.5	CONTRACT HIRE
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EVANS HALSHAW CITROEN	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	338.24	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FINLANDIA TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	500	OTHER SERVICES
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FINLANDIA TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	552	OTHER SERVICES
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	576	OTHER SERVICES
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	691.2	FE SEN STUDENT TRAVEL UNDER 19
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	576	FE SEN STUDENT TRAVEL UNDER 19
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	777.6	FE SEN STUDENT TRAVEL UNDER 19
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	432	FE SEN STUDENT TRAVEL OVER 19
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	480	CONTRACT HIRE
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	960	CONTRACT HIRE
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCHL TRANS PR SP NEEDS	SERVICES	576	OTHER SERVICES
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	912	CONTRACT HIRE
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	583.2	OTHER SERVICES
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	799.2	CONTRACT HIRE
21/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1003.2	FE SEN STUDENT TRAVEL UNDER 19
21/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	SERVICES	547.2	OTHER SERVICES
03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FUCHS LUBRICANTS (UK) PLC	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	332.1	MATERIALS
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FUCHS LUBRICANTS (UK) PLC	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	2707.2	MATERIALS
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FUCHS LUBRICANTS (UK) PLC	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1104	MATERIALS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	G B H UTILITIES LTD	PBM COMPETITIVE WORKS	SERVICES	17065.2	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	G B H UTILITIES LTD	PBM GENERAL	SERVICES	577.86	OTHER SERVICES
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	G P SERVICES	MARKET HALL & GENERAL	CLEANING AND DOMESTIC SUPPLIES	650.16	CLEANING
03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	432	VEHICLE RUNNING COSTS
03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	460.8	VEHICLE RUNNING COSTS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	429.6	VEHICLE RUNNING COSTS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	460.8	VEHICLE RUNNING COSTS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM GENERAL	SERVICES	540	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM GENERAL	SERVICES	417.48	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEMINI EXPRESS LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	501.5	CONTRACT HIRE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEMINI EXPRESS LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	528	OTHER SERVICES
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GNE CONTRACTING LTD	CEMETERY SITES	EQUIPMENT/FURNITURE/MATERIALS	947.76	MATERIALS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS	SERVICES	5543.3	OTHER SERVICES
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS	SERVICES	1122	OTHER SERVICES
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	GOLDEN SERVICE AWARDS	CIVIC OFFICE	MISCELLANEOUS EXPENSES	300	PRIZE DISTRIBUTION
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	GVA GRIMLEY LLP	COLONNADES SHOPPING CENTRE	SERVICES	17608.54	OTHER PROFESSIONAL FEES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	23191.56	FUEL
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	5480.4	FUEL
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	23103.36	FUEL
21/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	23133.6	FUEL
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	23480.26	FUEL
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	840	VEHICLE RUNNING COSTS
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HAMWORTHY HEATING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	751.2	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HAMWORTHY HEATING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	464.4	MATERIALS
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HEADMASTERS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	404.9	MATERIALS
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HEAVENLY COFFEE COMPANY LTD	THE VIBE - CIVIC OFFICE	CATERING	285.61	CATERING
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	HIGHWIRE TESTING SERVICES LTD	CORN EXCHANGE	BUILDING REPAIRS/MAINTENANCE	2100	BUILDING REPAIRS & MAINTENANCE
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	HIGHWIRE TESTING SERVICES LTD	CORN EXCHANGE	BUILDING REPAIRS/MAINTENANCE	11896.8	BUILDING REPAIRS & MAINTENANCE
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	HIGHWIRE TESTING SERVICES LTD	CORN EXCHANGE	BUILDING REPAIRS/MAINTENANCE	4291.2	BUILDING REPAIRS & MAINTENANCE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	HIGHWIRE TESTING SERVICES LTD	CORN EXCHANGE	BUILDING REPAIRS/MAINTENANCE	347.4	BUILDING REPAIRS & MAINTENANCE
21/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HOBART UK	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	508.8	EQUIPMENT
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ICCM	CEMETERY AND CREMATORIUM ADMIN	INDIRECT EMPLOYEE EXPENSES	445	PROFESSIONAL SUBSCRIPTIONS
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ICCM	*	*	310	*
21/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	IDEA ICON LTD	CENTRAL PRINTING	GENERAL OFFICE EXPENSES	888	PRINTING
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	4183.2	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	INSIGHT DIRECT UK LTD	CAPITAL PROGRAMME GF	ACQUISITION	19109.76	PLANT MACHINERY & EQUIPMENT
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	INTEGRATED WATER SERVICES	MARKET HALL & GENERAL	BUILDING REPAIRS/MAINTENANCE	3415.2	BUILDING REPAIRS & MAINTENANCE
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	INTEGRATED WATER SERVICES	COLONNADES	BUILDING REPAIRS/MAINTENANCE	486	BUILDING REPAIRS & MAINTENANCE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	INTELLIGENT FINISHING SYSTEMS LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	13440	EQUIPMENT
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	INTERIOR CONTRACT SPECIALIST LTD	PBM COMPETITIVE WORKS	SERVICES	4348.38	OTHER SERVICES
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	INTERIOR CONTRACT SPECIALIST LTD	PBM COMPETITIVE WORKS	SERVICES	420	OTHER SERVICES
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	INTERIOR CONTRACT SPECIALIST LTD	PBM COMPETITIVE WORKS	SERVICES	23654.71	OTHER SERVICES

09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	390	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	534	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	390	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	525.83	CATERING
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	11329.36	CATERING
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SPECIAL SCHOOL OVERHEADS	CATERING	400.77	CATERING
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SIR T WHARTON ACDMY KITCHEN	CATERING	286.92	CATERING
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	DUNSVILLE PRIMARY ACADEMY KITC	CATERING	267.05	CATERING
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	460.86	CATERING
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	8999.67	CATERING
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SPECIAL SCHOOL OVERHEADS	CATERING	286.79	CATERING
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SIR T WHARTON ACDMY KITCHEN	CATERING	269.95	CATERING
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SPRTBRO RICHMOND HILL PS KITCH	CATERING	270.69	CATERING
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	MEXBOROUGH MONTAGU ACADEMY	CATERING	286.11	CATERING
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	429.4	CATERING
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	314.54	CATERING
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	10386.04	CATERING
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SPECIAL SCHOOL OVERHEADS	CATERING	296.26	CATERING
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SIR T WHARTON ACDMY KITCHEN	CATERING	250.19	CATERING
03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	386.09	MATERIALS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	423.65	MATERIALS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GRANT ADAPTIONS	SERVICES	1740	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM EXTERNAL WORKS	SERVICES	420	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	8302.42	OTHER SERVICES
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	1345.26	OTHER SERVICES
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	257.16	OTHER SERVICES
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	372	OTHER SERVICES
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	356.16	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	288	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	1754.54	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	325.22	CONTRACT HIRE
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	325.22	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	RAPID PRINT	GENERAL OFFICE EXPENSES	5431.32	PRINTING
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	570	FE SEN STUDENT TRAVEL UNDER 19
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1124	FE SEN STUDENT TRAVEL OVER 19
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	650	CONTRACT HIRE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	305	FE SEN STUDENT TRAVEL UNDER 19
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	780	FE SEN STUDENT TRAVEL UNDER 19
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	580	CONTRACT HIRE
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	L E V SYSTEMS	ADMIN GENERAL TRANSPORT	SERVICES	480	OTHER SERVICES
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	L E V SYSTEMS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	378	EQUIPMENT
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	LAMBERT SMITH HAMPTON (NIRELAND) LTD	TOWN CENTRE MANAGEMENT	RENTS	12395.58	RENTS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	1680	CONTRACT HIRE
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	1680	CONTRACT HIRE
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	588.24	CONTRACT HIRE
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	LEEDS COMMERCIAL LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	504.24	CONTRACT HIRE
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	1680	CONTRACT HIRE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LINCAT LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	349.8	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LINCAT LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	363	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LINCAT LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	474.54	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LINCAT LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	598.6	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	LOVELL PARTNERSHIPS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	83200.64	CONVERT & RENO DWELLINGS DMBC
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LYNDHURST COOLING	PBM COMPETITIVE WORKS	SERVICES	9288	OTHER SERVICES
03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MACHINE MART LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	599.4	MATERIALS
03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MACHINE MART LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	479.52	MATERIALS
03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MACHINE MART LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	479.52	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM HOUSING ADAPTATIONS	SERVICES	634.6	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM HOUSING ADAPTATIONS	SERVICES	2184	OTHER SERVICES
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	SERVICES	1400.64	OTHER SERVICES
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALDEN ROOFING CONTRACTORS	PBM COMPETITIVE WORKS	SERVICES	576	OTHER SERVICES
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	511.6	FE SEN STUDENT TRAVEL UNDER 19
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	SERVICES	315	OTHER SERVICES
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	742.5	FE SEN STUDENT TRAVEL UNDER 19
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	302.5	FE SEN STUDENT TRAVEL OVER 19
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	437	FE SEN STUDENT TRAVEL OVER 19
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	SERVICES	399	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	276	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	512	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHL TRANSP OUT OF AREA	SERVICES	300	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHL TRANSP OUT OF AREA	SERVICES	360	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHL TRANSP OUT OF AREA	SERVICES	360	OTHER SERVICES

10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	CIVIC OFFICE	ENERGY COSTS	21579.37	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	PUBLIC CONVENIENCES - GENERAL	ENERGY COSTS	398.15	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MEXBOROUGH OFFICE	ENERGY COSTS	315.15	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	MARY WOOLLETT CENTRE -PREMISES	ENERGY COSTS	4457.34	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	WOOL MARKET	ENERGY COSTS	1028.3	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MARKET HALL & GENERAL	ENERGY COSTS	575.8	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COVERED & FISH MARKET	ENERGY COSTS	2882.27	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	WOOL MARKET	ENERGY COSTS	360.35	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	FORMR CORONERS OFFICE UNION ST	ENERGY COSTS	345.13	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	WOOL MARKET	ENERGY COSTS	517.15	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS	731.88	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COLONNADES SERVICE CHARGE	ENERGY COSTS	2441.63	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MARKET HALL & GENERAL	ENERGY COSTS	2199.16	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	PUBLIC CONVENIENCES - GENERAL	ENERGY COSTS	480.76	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CEMETERY SITES	ENERGY COSTS	450.46	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COLONNADES SERVICE CHARGE	ENERGY COSTS	2418.85	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CEMETERY AND CREMATORIUM ADMIN	ENERGY COSTS	726.22	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ROSEMEAD DISPOSAL PREMISE 0264	ENERGY COSTS	314	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MARKET HALL & GENERAL	ENERGY COSTS	374.03	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	SUNNYSIDE DEPOT	ENERGY COSTS	455.35	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	CORN EXCHANGE	ENERGY COSTS	955.68	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	CENTRAL PRINTING	ENERGY COSTS	583.79	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	BARCLAY COURT	*	460.8	*
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITEC BENTLEY	ENERGY COSTS	3409.69	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITEC BENTLEY	ENERGY COSTS	300.47	ELECTRICITY
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	BLUE BUILDING	ENERGY COSTS	1554.22	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	EDEN LODGE CCU	ENERGY COSTS	901.43	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	EDEN LODGE CCU	ENERGY COSTS	583.06	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	EDEN LODGE CCU	ENERGY COSTS	553.73	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	EDEN LODGE CCU	ENERGY COSTS	293.77	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	EDEN LODGE CCU	ENERGY COSTS	899.66	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1540.92	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1537.45	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	351.8	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1579.99	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	EDEN LODGE CCU	ENERGY COSTS	904.75	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1637.71	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	319.39	ELECTRICITY
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	EDEN LODGE CCU	ENERGY COSTS	586.38	ELECTRICITY
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	OFFSET SUPPLIES (YORKS) LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	432.49	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	3581.72	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	1398.28	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	414.28	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	2537.83	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	1218.17	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	1062.17	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	509.83	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	1892.3	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	1059.7	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	507.7	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	284.3	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	2759.87	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	1224.13	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	2401.37	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	1030.63	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	394.63	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	1892.3	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	1059.7	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	507.7	OTHER SERVICES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	284.3	OTHER SERVICES
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	377.02	CATERING
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	MCAULEY UPPER KITCHEN	CATERING	329.1	CATERING
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	PASTA KING LOWER KITCHEN	CATERING	410.9	CATERING
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	299.2	CATERING
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	488.7	CATERING
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	342	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	252	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	312	MATERIALS
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	PHONOGRAPHIC PERFORMANCE LTD	DONCASTER FACILITIES	EXPENSES	1905.78	LICENSES
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	PICK EVERARD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4756.34	NEW CONSTRUCTION BUILDINGS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6	MATERIALS
09/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6	MATERIALS
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	POST OFFICE LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	9290	VEHICLE RUNNING COSTS
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	520.21	MATERIALS

03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	S & G ALFAB LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	480	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	960	OTHER SERVICES
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	480	OTHER SERVICES
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SECURITY PLUS + LTD	DSC MANAGEMENT GENERAL	SERVICES	4912.8	OTHER SERVICES
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SENATOR INTERNATIONAL	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	1073.42	FURNITURE
03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	277.82	VEHICLE RUNNING COSTS
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	759.86	MATERIALS
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	422.54	VEHICLE RUNNING COSTS
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	350.21	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	432	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	421.02	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	382.27	MATERIALS
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	269.27	MATERIALS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	420	MATERIALS
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	483.17	MATERIALS
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	251.95	MATERIALS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	SITEXORBIS LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	261.6	CONVERT & RENO DWELLINGS DMBC
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	254.4	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	309.44	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	947.99	MATERIALS
29/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	2079.07	MATERIALS
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SPARROW RECOVERY	ADMIN GENERAL TRANSPORT	SERVICES	319.5	OTHER SERVICES
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2745.6	CONV & RENO DWELLINGS NON DMBC
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4657.2	CONV & RENO DWELLINGS NON DMBC
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	6130.8	CONV & RENO DWELLINGS NON DMBC
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1872	CONVERT & RENO DWELLINGS DMBC
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2062	CONVERT & RENO DWELLINGS DMBC
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5389.2	CONV & RENO DWELLINGS NON DMBC
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2176	CONV & RENO DWELLINGS NON DMBC
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4332	CONVERT & RENO DWELLINGS DMBC
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1962	CONVERT & RENO DWELLINGS DMBC
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1536	CONVERT & RENOVATION DMBC
21/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5713.2	CONV & RENO DWELLINGS NON DMBC
21/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5779.2	CONV & RENO DWELLINGS NON DMBC
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	846	CONVERT & RENO DWELLINGS DMBC
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	998.4	CONVERT & RENO DWELLINGS DMBC
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	STEDALL LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	280.8	MATERIALS
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METROCLEAN HEALTH/OTHERS	CLEANING AND DOMESTIC SUPPLIES	270	CLEANING
22/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METROCLEAN HEALTH/OTHERS	CLEANING AND DOMESTIC SUPPLIES	270	CLEANING
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SURESTART DIESEL	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	1139.9	VEHICLE RUNNING COSTS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	HUNGERHILL SCHOOL KITCHEN	CATERING	292.32	CATERING
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	SIR T WHARTON ACDMY KITCHEN	CATERING	290.3	CATERING
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	SWALLOW EVACUATION & MOBILITY PRODUCTS L	NEW MARKET HALL MEXBOROUGH	BUILDING REPAIRS/MAINTENANCE	4554	BUILDING REPAIRS & MAINTENANCE
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	TACKLE STORE LIMITED	MARKET HALL & GENERAL	EQUIPMENT/FURNITURE/MATERIALS	1078.78	EQUIPMENT
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	271.64	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1173.12	CONVERT & RENO DWELLINGS DMBC
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1073.28	CONVERT & RENO DWELLINGS DMBC
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	316.32	MATERIALS
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	364.46	MATERIALS
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	553.25	MATERIALS
14/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	553.07	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	2413.32	MATERIALS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	2413.32	MATERIALS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	277.15	MATERIALS
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PLASTIC CARD PEOPLE	CENTRAL PRINTING	GENERAL OFFICE EXPENSES	311.99	PRINTING
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	768	CONTRACT HIRE
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	SERVICES	312	OTHER SERVICES
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHL TRANS BITS & HTS	CONTRACT HIRE/ LEASES	588	CONTRACT HIRE
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHOOL TRANSPORT	SERVICES	312	OTHER SERVICES
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	411.6	CONTRACT HIRE
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHL TRANS BITS & HTS	CONTRACT HIRE/ LEASES	624	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THORNE LICENCE WHOLESALE LTD	COUNCIL FUNCTION (OTHER)	CATERING	569.68	CATERING
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THYSSENKRUPP ELEVATOR UK LTD	COLONNADES	BUILDING REPAIRS/MAINTENANCE	520.32	BUILDING REPAIRS & MAINTENANCE
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	TOTAL ID	CIVIC OFFICE	CLOTHES, UNIFORM AND LAUNDRY	630	CLOTHES/UNIFORM/LAUNDRY
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TRACKYOU LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	2248.92	VEHICLE RUNNING COSTS
30/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	UNITECH MACHINERY LIMITED	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1185.36	EQUIPMENT
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	UNITED TRANSMISSION SERVICES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	764.65	MATERIALS
23/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	UNITED TRANSMISSION SERVICES LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	1174.34	VEHICLE RUNNING COSTS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	571.2	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRIVERS	CONTRACT HIRE/ LEASES	259.2	CONTRACT HIRE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	936	CONTRACT HIRE
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	692.4	CONTRACT HIRE
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	384	CONTRACT HIRE
20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	870	CONTRACT HIRE

20/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	745.2	CONTRACT HIRE
21/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	496.8	CONTRACT HIRE
27/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	432	CONTRACT HIRE
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	537.6	CONTRACT HIRE
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	729.6	CONTRACT HIRE
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1104	CONTRACT HIRE
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WATKINS HIRE	PBM COMPETITIVE WORKS	SERVICES	2543.46	OTHER SERVICES
27/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	WEIGHTMAANS LLP	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1716	NEW CONSTRUCTION HIGHWAYS
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WEKANHIRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	255.08	MATERIALS
28/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WEKANHIRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	296.23	MATERIALS
16/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WESLEY MEDIA	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	645.9	MATERIALS
03/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHALE TANKERS LIMITED	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	348	MATERIALS
02/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	480	OTHER SERVICES
13/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	528	OTHER SERVICES
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILFREDA BEEHIVE	SWIMMING INSTRUCTION - GENERAL	TRANSPORT RECHARGES	19440	TRANSPORT RELATED RECHARGES
07/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	WILKES CATERING SUPPLIES	GARDEN RESTAURANT MARY WOOLLET	CATERING	303.23	CATERING
15/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	WILLIAM BIRCH & SONS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	154525.22	CONVERT & RENO BUILDINGS DMBC
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	WILLMOTT DIXON HOLDING LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1000446.61	NEW CONSTRUCTION BUILDINGS
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WISER RECYCLING LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	363.48	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	YESSS ELECTRICAL	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1649.21	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	YESSS ELECTRICAL	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	730.82	MATERIALS
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	GARDEN RESTAURANT MARY WOOLLET	CATERING	467.18	CATERING
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	GARDEN RESTAURANT MARY WOOLLET	CATERING	371.52	CATERING
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	THE VIBE - CIVIC OFFICE	CATERING	411.19	CATERING
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	342.95	EQUIPMENT
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	433.24	EQUIPMENT
10/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	479.99	MATERIALS
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	393.13	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	THE VIBE - CIVIC OFFICE	CATERING	379.52	CATERING
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	258.4	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	260.7	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	332.02	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	268.98	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	446.75	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	292.33	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	490.69	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	357.61	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	303.11	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	381.44	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	651.77	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	420.21	EQUIPMENT
17/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	317.88	EQUIPMENT
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	MARY WOOLLETT CENTRE -PREMISES	EQUIPMENT/FURNITURE/MATERIALS	305.64	MATERIALS
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	GARDEN RESTAURANT MARY WOOLLET	CATERING	491.93	CATERING
24/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	GARDEN RESTAURANT MARY WOOLLET	CATERING	382.23	CATERING
08/04/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	ZEP SUPERIOR SOLUTIONS	MARKET HALL & GENERAL	CLEANING AND DOMESTIC SUPPLIES	1524	CLEANING