



Date	Transaction Nun Directorate	Local Authority Dept.	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Amount
01/12/15	1138788 REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	BTC COMMERCIAL		BRITISH SAFETY COUNCIL	594.00
01/12/15	1138826 ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	RENTS	WORKFORCE DEVELOPMENT - ADULTS		RUTLAND CENTRE	250.00
01/12/15	1138834 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	LAC INITIATIVES		DONCASTER CHILDREN'S SERVICES TRUST	350.00
01/12/15	1138835 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	LAC INITIATIVES		DONCASTER CHILDREN'S SERVICES TRUST	250.00
01/12/15	1138836 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	LAC INITIATIVES		DONCASTER CHILDREN'S SERVICES TRUST	350.00
01/12/15	1138842 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE AXHOLME ACADEMY	800.00
01/12/15	1138845 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	FUNDING DEVOLVED TO ACADEMIES	PUPIL PREMIUM - LAC		SOUTHERN HOLDERNESS TECHNOLOGY COLLEGE	378.00
01/12/15	1138846 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MILLBROOK PRIMARY SCHOOL	1,600.00
01/12/15	1138864 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		DARTS	432.00
01/12/15	1138865 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	787.50
01/12/15	1138867 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	1,368.00
01/12/15	1138869 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	684.00
01/12/15	1138873 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ALARMS & SECURITY SERVICES	MARY WOOLLETT CENTRE -PREMISES		MINDER SECURITY & FIRE LTD	1,944.00
01/12/15	1138875 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	ADULT TEAM LEARNING DISAB'TIES		MC AIRPORT CONNECTOR	1,738.00
01/12/15	1138876 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	313.20
01/12/15	1138877 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	1,256.64
01/12/15	1138879 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		ADRIAN WELCH	990.00
01/12/15	1138880 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	106,145.64
01/12/15	1138881 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	4,481.40
01/12/15	1138882 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	2,688.84
01/12/15	1138883 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	193,878.37
01/12/15	1138884 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DONCASTER INDUSTRIAL DOORS	14,820.00
01/12/15	1138885 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DONCASTER INDUSTRIAL DOORS	3,828.00
01/12/15	1138888 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GEIST MANUFACTURING CO LTD	1,981.24
01/12/15	1138889 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GEIST MANUFACTURING CO LTD	5,100.96
01/12/15	1138917 ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	HANDICARE LTD	4,554.48
01/12/15	1138919 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	2,318.84
01/12/15	1138920 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	999.50
01/12/15	1138922 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	6,996.50
01/12/15	1138923 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	939.81
01/12/15	1138924 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	1,999.00
01/12/15	1138932 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR HASIT VAIDYA	740.00
01/12/15	1139061 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	1,375.00
01/12/15	1139062 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	424.00
01/12/15	1139064 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	412.50
01/12/15	1139068 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	292.36
01/12/15	1139072 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	SAFEGUARDING ADULTS TEAM		ROGER THOMPSON	1,926.00
01/12/15	1139077 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	11,879.00
01/12/15	1139088 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		J & D ACTIVITIES	480.00
01/12/15	1139098 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		J & D ACTIVITIES	660.00
01/12/15	1139102 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		J & D ACTIVITIES	420.00
01/12/15	1139110 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		ARTFUEL	4,265.51
01/12/15	1139117 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		RE-READ	3,020.00
01/12/15	1139118 REGENERATION & ENVIRONMENT	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	WILLIAM ANELAY LIMITED	59,031.48
01/12/15	1139121 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	3,907.34

01/12/15	1139135	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	REDACTED PERSONAL DATA	1,040.00
01/12/15	1139137	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	KERRY FRETWELL	1,590.00
01/12/15	1139141	HOUSING SERVICES - HRA	*	ACQUISITION OF DWELLINGS	CAPITAL PROGRAMME HRA	TAYLOR BRACEWELL	108,000.00
01/12/15	1139147	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	MADEN CONSTRUCTION	18,708.00
01/12/15	1139151	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	ENERGY TEAM	METER MANAGER	7,686.72
01/12/15	1139152	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	G W PRICE LTD	5,360.17
01/12/15	1139152	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	G W PRICE LTD	280.39
01/12/15	1139153	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	G W PRICE LTD	5,566.32
01/12/15	1139153	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	G W PRICE LTD	253.56
01/12/15	1139153	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	G W PRICE LTD	291.68
01/12/15	1139156	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	ASKEWS & HOLTS LIBRARY SERVICES LTD	538.01
01/12/15	1139157	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	HAYFIELD MARKETING LTD	300.00
01/12/15	1139164	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE	ST AIDAN'S DAY NURSERY	300.00
01/12/15	1139166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	STAFF DEVELOPMENT AND TRAINING	CONTRACT COMPLIANCE	A J SYSTEMS	450.00
01/12/15	1139168	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	ANNETTE HILL	1,660.00
01/12/15	1139174	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	WATES CONSTRUCTION LTD	21,190.21
01/12/15	1139175	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	WATES CONSTRUCTION LTD	317,694.58
01/12/15	1139196	COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	OTHER PROFESSIONAL FEES	TREASURY MANAGEMENT	CAPITA TREASURY SOLUTIONS LTD	8,997.00
01/12/15	1139365	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	MALTINGS TIMBER LTD	428.40
01/12/15	1139372	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	MALTINGS TIMBER LTD	252.97
01/12/15	1139381	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAFFITI TEAM	BELL BRUSH	322.50
01/12/15	1139382	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	CROSSLING LTD	1,510.45
01/12/15	1139404	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	SMITH BROS (CAER CONAN) WHOLESALE LTD	572.40
01/12/15	1139405	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	SMITH BROS (CAER CONAN) WHOLESALE LTD	292.29
01/12/15	1139408	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,538.11
01/12/15	1139417	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	PAUL MURTEN JOINERY	528.00
01/12/15	1139426	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	MALTINGS TIMBER LTD	448.45
01/12/15	1139484	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	2,811.20
01/12/15	1139485	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	2,954.75
01/12/15	1139486	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	2,948.53
01/12/15	1139487	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	1,523.53
01/12/15	1139488	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	297.07
01/12/15	1139489	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	359.27
01/12/15	1139490	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	347.32
01/12/15	1139491	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	359.96
01/12/15	1139492	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	360.25
01/12/15	1139493	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	348.14
01/12/15	1139494	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	360.32
01/12/15	1139495	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	347.21
01/12/15	1139496	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	359.53
01/12/15	1139497	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	359.24
01/12/15	1139498	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	325.01
01/12/15	1139499	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	358.03
01/12/15	1139500	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	348.08
01/12/15	1139501	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	359.87
01/12/15	1139502	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	327.91
01/12/15	1139503	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	339.28
01/12/15	1139504	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	336.73
01/12/15	1139505	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	329.50
01/12/15	1139506	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	339.56
01/12/15	1139507	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	326.88
01/12/15	1139508	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	338.41
01/12/15	1139509	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	338.14
01/12/15	1139510	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	306.47
01/12/15	1139511	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION	BRITISH GAS TRADING LTD	725.14
01/12/15	1139517	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	GAS	EDLINGTON & MEX PFI CONTRACT	BRITISH GAS TRADING LTD	1,298.69
01/12/15	1139519	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	COMM'TIES AGAINST DRUGS (SPOT)	BRITISH GAS TRADING LTD	1,743.25
01/12/15	1139523	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	GAS	OAKLANDS	BRITISH GAS TRADING LTD	936.18
01/12/15	1139532	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	URBAN AREA - BALBY YC	BRITISH GAS TRADING LTD	361.81
01/12/15	1139536	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	CONISBROUGH LIBRARY	BRITISH GAS TRADING LTD	307.84
01/12/15	1139537	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	TICKHILL LIBRARY	BRITISH GAS TRADING LTD	517.57
01/12/15	1139538	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	GAS	WICKETT HERN ROAD	BRITISH GAS TRADING LTD	381.48
01/12/15	1139541	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	STAINFORTH CHILDRENS CENTRE	BRITISH GAS TRADING LTD	250.21
01/12/15	1139544	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	GAS	BENTLEY OFFICE	BRITISH GAS TRADING LTD	293.56
01/12/15	1139545	FINANCE & CORPORATE SERVICES	REGISTRARS	GAS	REGISTRARS	BRITISH GAS TRADING LTD	428.90
01/12/15	1139546	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	COPLEY HOUSE	BRITISH GAS TRADING LTD	410.88
01/12/15	1139548	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	EDEN LODGE CCU	BRITISH GAS TRADING LTD	316.91
01/12/15	1139549	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	HAYFIELD SEC 0902	BRITISH GAS TRADING LTD	990.42
01/12/15	1139551	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	THE STAPLETON CENTRE 0557	BRITISH GAS TRADING LTD	541.60

01/12/15	1139552	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	COLONNADES		BRITISH GAS TRADING LTD	439.37
01/12/15	1139553	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	CENTRAL LIBRARY - BUILDING		BRITISH GAS TRADING LTD	451.99
01/12/15	1139555	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	HAYNES HOUSE 1146		BRITISH GAS TRADING LTD	1,212.14
01/12/15	1139556	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	MEXBOROUGH DAY CENTRE 04650262		BRITISH GAS TRADING LTD	769.13
01/12/15	1139558	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	ADWICK SEC 1046		BRITISH GAS TRADING LTD	874.25
01/12/15	1139559	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	GAS	HOME COVERT(OLDER PEOPLE ONLY)		BRITISH GAS TRADING LTD	1,911.97
01/12/15	1139563	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GAS	HORTICULTURE-NORTH & WEST		BRITISH GAS TRADING LTD	470.95
01/12/15	1139565	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	TOWNFIELDS PAVILION		BRITISH GAS TRADING LTD	3,169.72
01/12/15	1139566	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	HOLMESCARR CENTRE BUILDING		BRITISH GAS TRADING LTD	529.01
01/12/15	1139569	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GAS	NORTH BRIDGE		BRITISH GAS TRADING LTD	2,094.65
01/12/15	1139570	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	GAS	ROSE HILL CREMATORIUM		BRITISH GAS TRADING LTD	3,355.15
01/12/15	1139572	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	MANSION HOUSE		BRITISH GAS TRADING LTD	479.81
01/12/15	1139572	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	PRIORY PLACE		BRITISH GAS TRADING LTD	479.82
01/12/15	1139573	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	ARCHIVES SERVICE		BRITISH GAS TRADING LTD	397.50
01/12/15	1139578	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	BENTLEY LIBRARY		BRITISH GAS TRADING LTD	300.11
01/12/15	1139581	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	GAS	86 TRAVIS GRDNS RESPITE HOSTEL		BRITISH GAS TRADING LTD	328.80
01/12/15	1139583	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	BENTLEY CHILDREN'S CENTRE		BRITISH GAS TRADING LTD	431.16
01/12/15	1139585	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	CONISBROUGH/DENABY CHILD CEN		BRITISH GAS TRADING LTD	344.46
01/12/15	1139587	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	STONE HILL SCHOOL		BRITISH GAS TRADING LTD	634.94
01/12/15	1139588	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	PENNINE VIEW SCHOOL		BRITISH GAS TRADING LTD	1,266.58
01/12/15	1139594	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	GAS	EDLINGTON & MEX PFI CONTRACT		BRITISH GAS TRADING LTD	4,243.34
01/12/15	1139632	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	GAS	LITTLE EINSTEINS		BRITISH GAS TRADING LTD	335.04
01/12/15	1139637	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	COPPIC SCHOOL		BRITISH GAS TRADING LTD	775.82
01/12/15	1139647	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	HEATHERWOOD SCHOOL		BRITISH GAS TRADING LTD	1,864.80
01/12/15	1139648	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	HEATHERWOOD SCHOOL		BRITISH GAS TRADING LTD	635.06
01/12/15	1139690	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	MARY WOOLLETT CENTRE -PREMISES		BRITISH GAS TRADING LTD	2,644.70
02/12/15	1141346	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	ADVERTISING COSTS	MODERNISATION AND ENGAGEMENT	PUBLICITY	LAMBERT SMITH HAMPTON (NIRELAND) LTD	252.00
02/12/15	1141347	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	ADVERTISING COSTS	MODERNISATION AND ENGAGEMENT	OTHER ADVERTISING COSTS	BANG DESIGN LTD	834.00
02/12/15	1141350	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER PROFESSIONAL FEES	SPECIALIST ED DEVELOPMNT TEAM		BID SERVICES	272.80
02/12/15	1141356	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	GSCC - PRACTICE LEARNING		NORTH LINCOLNSHIRE COUNCIL	1,400.00
02/12/15	1141359	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	OTHER SERVICES	DIRECTOR ADULTS & COMMUNITIES		PD RESOURCES CONSULTANCY LTD	13,200.00
02/12/15	1141363	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		ST AIDAN'S DAY NURSERY	850.00
02/12/15	1141364	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER SERVICES	PORTAGE		ST AIDAN'S DAY NURSERY	315.00
02/12/15	1141365	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		ST AIDAN'S DAY NURSERY	840.00
02/12/15	1141366	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	BTC COMMERCIAL		REDACTED PERSONAL DATA	350.00
02/12/15	1141370	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	5,197.40
02/12/15	1141372	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	OTHER SERVICES	DIRECTOR ADULTS & COMMUNITIES		PD RESOURCES CONSULTANCY LTD	12,000.00
02/12/15	1141373	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	699.65
02/12/15	1141374	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	1,100.00
02/12/15	1141376	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER SERVICES	POST 16 HIGH NEEDS BLOCK		JOHN LEGGOTT COLLEGE	1,189.36
02/12/15	1141378	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	409.98
02/12/15	1141379	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	261.72
02/12/15	1141380	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	324.00
02/12/15	1141387	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	TALL SECURITY PRINT LTD	628.80
02/12/15	1141388	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	1,500.00
02/12/15	1141389	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	PRESERVATION EQUIPMENT LIMITED	1,144.26
02/12/15	1141390	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	PICK EVERARD	1,374.08
02/12/15	1141392	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER PROFESSIONAL FEES	LOCAL INVESTMENT PLANNING		ATKINS LTD	15,508.62
02/12/15	1141393	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	FORMR CORONERS OFFICE UNION ST		NATIONAL GRID GAS PLC	1,095.60
02/12/15	1141395	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	LICENCE INCOME	GENERAL PUBLIC HEALTH	MISCELLANEOUS LICENCE	LICENCE REFUND CHEQUE	500.00
02/12/15	1141401	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	616.70
02/12/15	1141415	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	CENTRAL PRINTING	PLANNED REPAIRS & MAINT	BRITISH GAS SERVICES (COMMERCIAL) LTD	304.34
02/12/15	1141419	ADULTS HEALTH & WELLBEING	COMMUNITIES	BUILDING REPAIRS & MAINTENANCE	SCAWTHORPE PUBLIC HALL	PLANNED REPAIRS & MAINT	BRITISH GAS SERVICES (COMMERCIAL) LTD	266.06
02/12/15	1141420	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	1,755.43
02/12/15	1141421	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	MANSION HOUSE	PLANNED REPAIRS & MAINT	BRITISH GAS SERVICES (COMMERCIAL) LTD	413.41
02/12/15	1141426	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	BUILDING REPAIRS & MAINTENANCE	DON VIEW	PLANNED REPAIRS & MAINT	BRITISH GAS SERVICES (COMMERCIAL) LTD	353.76
02/12/15	1141440	LEARNING & OPPORTUNITIES CYP	SPECIAL	BUILDING REPAIRS & MAINTENANCE	STONE HILL SCHOOL	PLANNED REPAIRS & MAINT	BRITISH GAS SERVICES (COMMERCIAL) LTD	709.44
02/12/15	1141443	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULT CARERS-AGEUK		AGE UK DONCASTER	10,833.34
02/12/15	1141446	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	ADULT CARERS-AGEUK		AGE UK DONCASTER	1,666.67
02/12/15	1141447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	8,519.26
02/12/15	1141450	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	VODAFONE LIMITED	2,166.84
02/12/15	1141460	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR LESZEK PABJAN	740.00
02/12/15	1141465	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	399.80
02/12/15	1141468	REGENERATION & ENVIRONMENT	PLANNING	LEGAL FEES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MISS SAIRA KABIR SHEIKH	2,625.60
02/12/15	1141470	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CLEANING	YTH/CHILDRENS C EARLY HELP NTH		SHORROCK TRICHEM	316.30
02/12/15	1141472	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CLEANING	YTH/CHILDRENS C EARLY HELP NTH		SHORROCK TRICHEM	316.30
02/12/15	1141479	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	HR - TRADE UNION ACTIVITIES		THE EARL OF DONCASTER HOTEL	600.00
02/12/15	1141487	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	RENTS	CPM - COMMISSIONING REVIEW		MECURE DONCASTER DANUM	392.51
02/12/15	1141487	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SUBSISTENCE/CONFERENCE EXP	CPM - COMMISSIONING REVIEW		MECURE DONCASTER DANUM	292.50

02/12/15	1141494	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	HOS CONSTRUCTION SERVICES		G WILKINSON CONSTRUCTION	3,239.58
02/12/15	1141497	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	WCG PIPETEC LTD	325.02
02/12/15	1141498	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	58,363.25
02/12/15	1141499	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	METRO CLEAN ADMIN	EQUIPMENT-CLEANING	NUMATIC INTERNATIONAL LTD	1,794.89
02/12/15	1141502	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	424.00
02/12/15	1141503	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	1,679.16
02/12/15	1141504	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	412.50
02/12/15	1141505	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		EDLINGTON COMMUNITY ORGANISATION	4,163.64
02/12/15	1141506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	MUSE DEVELOPMENTS LTD	65,334.27
02/12/15	1141506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	MUSE DEVELOPMENTS LTD	230,568.23
02/12/15	1141506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	FEES OTHER	MUSE DEVELOPMENTS LTD	4,225.76
02/12/15	1141506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	FEES OTHER	MUSE DEVELOPMENTS LTD	20,171.41
02/12/15	1141506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION OTHER	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	MUSE DEVELOPMENTS LTD	9,408.92
02/12/15	1141506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION OTHER	CAPITAL PROGRAMME GF	FEES DEVELOPER MANAGEMENT	MUSE DEVELOPMENTS LTD	429.17
02/12/15	1141513	REGENERATION & ENVIRONMENT	PLANNING	CONSULTANCY FEES	DEVELOPMENT MANAGEMENT		ADAMS INTEGRA LTD	1,800.00
02/12/15	1141514	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	455.36
02/12/15	1141514	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	253.15
02/12/15	1141514	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	9,921.60
02/12/15	1141514	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	422.60
02/12/15	1141514	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	279.07
02/12/15	1141514	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	285.42
02/12/15	1141517	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR SIMON DE GROOT	380.00
02/12/15	1141522	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	CHILDRENS CENTRE	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	767.45
02/12/15	1141535	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING	CIVIC OFFICE		SHORROCK TRICHEM	942.60
02/12/15	1141536	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	OTHER SERVICES	NEW BURDENS - HB		REDACTED PERSONAL DATA	282.00
02/12/15	1141537	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	394.92
02/12/15	1141538	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	394.92
02/12/15	1141539	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	398.24
02/12/15	1141540	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	394.92
02/12/15	1141541	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	394.92
02/12/15	1141543	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	394.92
02/12/15	1141544	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	399.60
02/12/15	1141551	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HOLMESGARR CENTRE BUILDING		CHURCHES FIRE SECURITY LTD	620.60
02/12/15	1141555	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	STAFF DEVELOPMENT AND TRAINING	DOMESTIC VIOLENCE IDVA SERVICE		NSPCC	885.00
02/12/15	1141556	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ADRIAN WELCH	504.00
02/12/15	1141617	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	935.76
02/12/15	1141625	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		T.O.M. ARDRIE LIMITED	416.00
02/12/15	1141649	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	2,052.00
02/12/15	1141659	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	377.60
02/12/15	1141669	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	GUARDSMAN	500.40
02/12/15	1141675	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	PAUL MURTEN JOINERY	378.00
02/12/15	1141676	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	624.00
02/12/15	1141677	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	1,248.00
02/12/15	1141678	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	816.00
02/12/15	1141679	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	816.00
02/12/15	1141680	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	624.00
02/12/15	1141681	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	1,296.00
02/12/15	1141683	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	2,205.47
02/12/15	1141684	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET CLEANSING - CENTRAL	GENERAL MATERIALS	BAPP INDUSTRIAL SUPPLIES LTD	252.00
02/12/15	1141685	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET CLEANSING - CENTRAL	GENERAL MATERIALS	BAPP INDUSTRIAL SUPPLIES LTD	378.00
02/12/15	1141687	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	SIMMONSIGNS LTD	861.88
02/12/15	1141705	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BUTLERBUS TECHNIK LTD	353.63
02/12/15	1141706	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HC CARGO	468.54
02/12/15	1141707	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	D H WADSWORTH & SONS	253.71
02/12/15	1141717	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	324.44
02/12/15	1141719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	334.60
02/12/15	1141722	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	321.39
02/12/15	1141725	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	1,214.48
02/12/15	1141727	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	331.75
02/12/15	1141731	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	289.27
02/12/15	1141734	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SPALDINGS UK LTD	304.44
02/12/15	1141737	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTHERN MUNICIPAL SPARES LTD	685.67
02/12/15	1141741	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	354.62
02/12/15	1141747	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	ADMIN GENERAL TRANSPORT		SWIFT BLAST CLEANING & PAINTING SERVICES	300.00
02/12/15	1141755	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FUEL	ADMIN GENERAL TRANSPORT		FUEL THEFT SOLUTIONS LTD	991.90
03/12/15	1141945	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	356.04
03/12/15	1141947	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	319.36
03/12/15	1141948	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	268.00
03/12/15	1141950	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	414.24

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03/12/15	1145437	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	272.36
03/12/15	1145438	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	300.00
03/12/15	1145441	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	320.00
03/12/15	1145442	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	255.00
03/12/15	1145443	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
03/12/15	1145444	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	256.72
03/12/15	1145447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145448	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
03/12/15	1145452	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	300.00
03/12/15	1145456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
03/12/15	1145457	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	258.48
03/12/15	1145458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
03/12/15	1145459	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
03/12/15	1145460	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145461	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	369.24
03/12/15	1145465	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145468	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
03/12/15	1145471	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	434.82
03/12/15	1145472	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	300.00
03/12/15	1145473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
03/12/15	1145475	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	609.24
03/12/15	1145476	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
03/12/15	1145479	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
03/12/15	1145480	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	300.00
03/12/15	1145482	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
03/12/15	1145485	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
03/12/15	1145487	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
03/12/15	1145488	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	415.40
03/12/15	1145492	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145493	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145494	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145495	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145496	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
03/12/15	1145497	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
03/12/15	1145498	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145499	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
03/12/15	1145500	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
03/12/15	1145502	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	250.00
03/12/15	1145503	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145504	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	369.24
03/12/15	1145505	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145506	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
03/12/15	1145507	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	438.48
03/12/15	1145508	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	415.40
03/12/15	1145509	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
03/12/15	1145521	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	STAFF DEVELOPMENT AND TRAINING	HOS ACCESS TO LEARNING		HOPKINS BOOK SERVICE	286.88
03/12/15	1145553	REGENERATION & ENVIRONMENT	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	ANSA ELEVATORS LTD	420.00
03/12/15	1145556	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	750.00
03/12/15	1145559	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		ANNETTE HILL	1,660.00
03/12/15	1145563	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	2,717.50
03/12/15	1145565	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	510.00
03/12/15	1145568	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	269.80
03/12/15	1145570	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/12/15	1145576	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH		SALLY HOWARD	1,170.00
03/12/15	1145578	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	MATERIALS	OCCUPATIONAL HEALTH	MEDICAL SUPPLIES	MASTA LTD	311.76
03/12/15	1145582	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	LD RESOURCE CENTRE		DONCASTER MENCAP	1,666.66
03/12/15	1145583	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	LD RESOURCE CENTRE		DONCASTER MENCAP	1,666.66
03/12/15	1145584	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	LD RESOURCE CENTRE		DONCASTER MENCAP	1,666.66
03/12/15	1145586	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAYFIELD WHEELERS		BAR 24 LTD	6,000.00
03/12/15	1145588	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT - COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	2,654.76
03/12/15	1145589	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTH/CHILDPRENS C EARLY HELP STH	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	344.14
03/12/15	1145592	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		ST AIDAN'S DAY NURSERY	348.00
03/12/15	1145600	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	5,346.00
03/12/15	1145602	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	GOWRINGS MOBILITY LTD	29,960.00
03/12/15	1145603	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	GENERAL HOSPITALITY	16 - 19 SCH IMP SERVICE		LD6 LTD	992.85
03/12/15	1145606	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		OPEN CAST	5,602.00
03/12/15	1145607	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	SHARED LIVES		AVALON	6,836.68
03/12/15	1145608	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	RENTS	DONCASTER MUSIC SERVICE		DYJA	3,800.00

03/12/15	1145614	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	IDT	ALL OTHER STAFF	DONCASTER & BASSETLAW HOSPITAL	11,808.81
03/12/15	1145615	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		LOVERSALL FARM DAY NURSERY	420.00
03/12/15	1145620	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		DANUM DAISIES DAYCARE LIMITED	500.00
03/12/15	1145623	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	1,049.95
03/12/15	1145624	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	768.00
03/12/15	1145631	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	LD DEVELOPMENT FUND		REDACTED PERSONAL DATA	250.00
03/12/15	1145634	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ADVERTISING COSTS	TOWN CENTRE MANAGEMENT	PUBLICITY	REDACTED PERSONAL DATA	250.00
03/12/15	1145636	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	VOLUNTARY ASSOCIATIONS	PA ADULTS WW		AGE UK DONCASTER	3,413.63
03/12/15	1145650	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	MISCELLANEOUS REFUNDS BACS	5,132.32
03/12/15	1145670	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	661.22
03/12/15	1145677	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	4,525.28
03/12/15	1145680	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,425.60
03/12/15	1145685	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
03/12/15	1145686	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
03/12/15	1145687	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,314.24
03/12/15	1145695	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	STREET SCENE SERVICE SUPPORT		LUBBE & SONS (BULBS) LTD	829.20
03/12/15	1145716	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	BTC COMMERCIAL		SPECIALIZED TRAINING	1,517.92
03/12/15	1145717	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	KEY STAGE2 RAISING ACHIEVEMENT		ST MARYS CATHOLIC PRIMARY SCHOOL	6,237.00
03/12/15	1145723	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	KEY STAGE2 RAISING ACHIEVEMENT		CANON POPHAM PRIMARY & NURSERY	6,656.00
03/12/15	1145724	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	KEY STAGE2 RAISING ACHIEVEMENT		SALTERSGATE JUNIOR SCHOOL	7,507.00
03/12/15	1145726	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	KEY STAGE2 RAISING ACHIEVEMENT		ST OSWALD'S C OF E ACADEMY	4,281.00
03/12/15	1145732	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	PUBLIC TRANSPORT EXPENSES	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE	280.02
03/12/15	1145761	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	MATERIALS	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	280.37
03/12/15	1145768	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EQUIPMENT	OAKLANDS	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	263.03
03/12/15	1145771	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	PRINTING	ADULT CONTACT TEAM		YORKSHIRE PURCHASING ORGANISATION	509.22
03/12/15	1145774	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	STATIONERY	YTH/CHILDRENS C EARLY HELP CEN		YORKSHIRE PURCHASING ORGANISATION	277.26
03/12/15	1145777	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE PURCHASING ORGANISATION	509.40
03/12/15	1145794	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	SPECIALIST BUILDING DISTRIBUTION LTD	327.36
03/12/15	1145794	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	SPECIALIST BUILDING DISTRIBUTION LTD	323.52
03/12/15	1145815	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	WEKANHIRE LTD	255.08
03/12/15	1145826	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	WEKANHIRE LTD	397.16
03/12/15	1145827	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	WEKANHIRE LTD	275.50
03/12/15	1145830	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	OUTSIDE MARKET	EQUIPMENT-GENERAL	ZEP SUPERIOR SOLUTIONS	260.50
03/12/15	1145841	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	336.00
03/12/15	1145842	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	PAUL MURTEN JOINERY	492.00
03/12/15	1145843	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	PAUL MURTEN JOINERY	264.00
03/12/15	1145851	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	706.09
03/12/15	1145852	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	899.00
03/12/15	1145853	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,799.48
03/12/15	1145854	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	823.65
03/12/15	1145855	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	730.75
03/12/15	1145856	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	397.08
03/12/15	1145858	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	591.66
03/12/15	1145859	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	979.02
03/12/15	1145860	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,268.59
03/12/15	1145861	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	716.65
03/12/15	1145862	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,203.40
03/12/15	1145863	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	724.34
03/12/15	1145864	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	978.85
03/12/15	1145865	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	685.00
03/12/15	1145868	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,364.74
03/12/15	1145869	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	522.25
03/12/15	1145870	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	759.14
03/12/15	1145871	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	316.32
03/12/15	1145872	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	3,943.43
03/12/15	1145877	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	*	ROSE HILL CREMATORIUM		WESLEY MEDIA	655.58
03/12/15	1145878	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	*	ROSE HILL CREMATORIUM		WESLEY MEDIA	655.58
03/12/15	1145888	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	H C SLINGSBY PLC	250.80
03/12/15	1145889	REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT	BUILD CONTROL NON TRADING	EQUIPMENT-GENERAL	HERAS READYFENCE SERVICE	570.60
03/12/15	1145890	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		CUSTOM GROUP LIMITED	467.40
03/12/15	1145896	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	UNITY HOUSE		NPOWER LTD	936.62
03/12/15	1145897	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	UNITY HOUSE		NPOWER LTD	873.42
03/12/15	1145898	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	UNITY HOUSE		NPOWER LTD	2,679.17
03/12/15	1145899	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	UNITY HOUSE		NPOWER LTD	2,686.82
04/12/15	1149646	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	AMERSALL COURT	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	1,132.94
04/12/15	1149675	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	984.00
04/12/15	1149680	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	315.09
04/12/15	1149681	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	549.55
04/12/15	1149682	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	360.54

04/12/15	1149688	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	368.47
04/12/15	1149692	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	337.32
04/12/15	1149693	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	452.22
04/12/15	1149706	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	439.67
04/12/15	1149708	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	297.17
04/12/15	1149709	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	355.15
04/12/15	1149710	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	366.16
04/12/15	1149711	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	391.98
04/12/15	1149717	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	350.88
04/12/15	1149718	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.41
04/12/15	1149719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	470.33
04/12/15	1149723	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	442.60
04/12/15	1149733	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	373.55
04/12/15	1149734	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	345.53
04/12/15	1149743	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	336.89
04/12/15	1149745	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	294.37
04/12/15	1149747	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.09
04/12/15	1149751	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	330.02
04/12/15	1149754	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	285.36
04/12/15	1149759	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.27
04/12/15	1149760	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.90
04/12/15	1149764	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	CARILLION CONSTRUCTION LTD	1,425,638.24
04/12/15	1149766	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	CARILLION CONSTRUCTION LTD	1,317,310.64
04/12/15	1149781	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ADVERTISING COSTS	MANSION HOUSE	PUBLICITY	R AND J PICTURE FRAMING	500.00
04/12/15	1149781	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SUNDRY SUPPLIES	OFFICE OF THE CIVIC MAYOR		R AND J PICTURE FRAMING	500.00
04/12/15	1149783	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.84
04/12/15	1149788	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	373.97
04/12/15	1149800	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	300.00
04/12/15	1149814	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	436.93
04/12/15	1149818	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	605.81
04/12/15	1149819	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	360.00
04/12/15	1149823	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	17,921.96
04/12/15	1149848	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		PRE-SETTLED PAYMENTS	396.43
04/12/15	1149850	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	OTHER PROFESSIONAL FEES	PAYMENT TO CHILDRENS TRUST		DONCASTER CHILDREN'S SERVICES TRUST	2,768.77
04/12/15	1149852	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	OTHER PROFESSIONAL FEES	PAYMENT TO CHILDRENS TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3,203,226.39
04/12/15	1149858	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	OTHER PROFESSIONAL FEES	PAYMENT TO CHILDRENS TRUST		DONCASTER CHILDREN'S SERVICES TRUST	55,215.23
04/12/15	1149863	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	ITINERANT S-NURSERY LN SPROTBR	GENERAL MATERIALS	ING LEASE (UK) LTD	912.04
04/12/15	1149865	FINANCE & CORPORATE SERVICES	CORONER	TELEPHONE	CORONERS SERVICE	LANDLINE	BRITISH TELECOM	1,314.83
04/12/15	1149868	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	816.00
04/12/15	1149869	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
04/12/15	1149870	LEARNING & OPPORTUNITIES CYP	SPECIAL	ALARMS & SECURITY SERVICES	HEATHERWOOD SCHOOL		ICU2	480.00
04/12/15	1149871	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
04/12/15	1149877	LEARNING & OPPORTUNITIES CYP	SPECIAL	STAFF DEVELOPMENT AND TRAINING	HEATHERWOOD SCHOOL		TASSELS TRAINING LIMITED	310.00
04/12/15	1149878	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
04/12/15	1149881	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
04/12/15	1149883	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
04/12/15	1149887	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
04/12/15	1149891	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
04/12/15	1149892	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	390.00
04/12/15	1149894	LEARNING & OPPORTUNITIES CYP	SCHOOLS	OTHER SERVICES	BANK ACCT SCH VAT REFUNDS		INTAKE PRIMARY SCHOOL	2,551.20
04/12/15	1149895	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	390.00
04/12/15	1149896	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	426.00
04/12/15	1149897	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	390.00
04/12/15	1149898	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	390.00
04/12/15	1149909	LEARNING & OPPORTUNITIES CYP	SPECIAL	GROUPS MAINTENANCE COSTS	STONE HILL SCHOOL	PLANNED GROUNDS MAINT	AWS LANDSCAPES LTD	390.00
04/12/15	1149910	LEARNING & OPPORTUNITIES CYP	SPECIAL	GROUPS MAINTENANCE COSTS	STONE HILL SCHOOL	ADDITIONAL GROUNDS MAINT	AWS LANDSCAPES LTD	708.00
04/12/15	1149913	LEARNING & OPPORTUNITIES CYP	SPECIAL	FURNITURE	STONE HILL SCHOOL		YORKSHIRE PURCHASING ORGANISATION	859.20
04/12/15	1149916	ADULTS HEALTH & WELLBEING	COMMUNITIES	GROUPS MAINTENANCE COSTS	STRONGER COMMUNITIES - WEST	ADDITIONAL GROUNDS MAINT	CLUB DONCASTER COMMUNITY SPORTS & E F	10,000.00
04/12/15	1149921	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	STATIONERY	ADWICK (NORTH) CENTRE HUB		MEDEQUIP ASSISTIVE TECHNOLOGY LTD	252.00
04/12/15	1149923	LEARNING & OPPORTUNITIES CYP	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	KIER SERVICES - MAINTENANCE EAST	217,228.74
04/12/15	1149924	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	CONTRIBUTION TOWARD EXP	BOROUGH ELECTIONS	COURT/LEGAL COSTS RECOVERED	HOME OFFICE	43,848.00
04/12/15	1149927	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		MADEN CONSTRUCTION	1,728.00
04/12/15	1149930	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		MADEN CONSTRUCTION	1,308.00
04/12/15	1149937	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		MADEN CONSTRUCTION	14,851.96
04/12/15	1149940	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	DESIGN		ATKINS LTD	12,298.20
04/12/15	1149943	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		D & B FENCING LTD	720.00
04/12/15	1149944	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	WILLMOTT DIXON HOLDING LTD	11,936.34
04/12/15	1149945	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	13,549.48
04/12/15	1149947	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		GNE CONTRACTING LTD	1,521.43

04/12/15	1149950	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS		GNE CONTRACTING LTD	3,922.80
04/12/15	1149951	LEARNING & OPPORTUNITIES CYP	SPECIAL	OUTINGS HOLIDAYS & VISITS	STONE HILL SCHOOL		DONCASTER COLLEGE	270.00
04/12/15	1150030	LEARNING & OPPORTUNITIES CYP	SPECIAL	EQUIPMENT - INSPECTION CHARGE	PENNINE VIEW SCHOOL		SS TESTING	651.84
04/12/15	1150099	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SUNDRY SUPPLIES	OFFICE OF THE CIVIC MAYOR		THE GREEN TOILET CO	360.00
04/12/15	1150100	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	397.97
04/12/15	1150102	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	344.63
04/12/15	1150107	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	783.69
04/12/15	1150113	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	LEEDS COMMERCIAL LTD	2,880.00
04/12/15	1150114	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	HORTICULTURE-SOUTH & EAST		LEEDS COMMERCIAL LTD	840.00
04/12/15	1150117	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	334.61
04/12/15	1150127	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	NAL LTD	1,188.00
04/12/15	1150129	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	KEEN COST KITCHENS	424.69
04/12/15	1150137	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	HOWDENS JOINERY	1,906.87
04/12/15	1150163	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	ALL OTHER STAFF	COMENSURA LTD	491.06
04/12/15	1150163	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	COMENSURA LTD	8,122.98
04/12/15	1150163	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	COMENSURA LTD	4,467.54
04/12/15	1150163	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	DONCASTER FACILITIES	ALL OTHER STAFF	COMENSURA LTD	1,678.92
04/12/15	1150163	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	COMENSURA LTD	10,803.18
04/12/15	1150163	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM OVERHEADS	ALL OTHER STAFF	COMENSURA LTD	892.08
04/12/15	1150163	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	AGENCY STAFF	DOMESTIC VIOLENCE IDVA SERVICE	ALL OTHER STAFF	COMENSURA LTD	1,038.34
04/12/15	1150163	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	AGENCY STAFF	SOCIAL CARE MANAGEMENT	ALL OTHER STAFF	COMENSURA LTD	2,699.46
04/12/15	1150163	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	COMENSURA LTD	1,580.64
04/12/15	1150163	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	COMENSURA LTD	9,927.15
04/12/15	1150163	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	COMENSURA LTD	1,624.08
04/12/15	1150163	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	COMENSURA LTD	1,577.51
04/12/15	1150163	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	BUSINESS AND IMPROVEMENT	ALL OTHER STAFF	COMENSURA LTD	1,957.66
04/12/15	1150163	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	COMENSURA LTD	2,599.21
04/12/15	1150163	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	COMENSURA LTD	587.28
04/12/15	1150163	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	ALL OTHER STAFF	COMENSURA LTD	685.30
04/12/15	1150163	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HOME CARE - MANAGEMENT	ALL OTHER STAFF	COMENSURA LTD	1,915.72
04/12/15	1150163	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	COMENSURA LTD	4,710.54
04/12/15	1150163	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION		COMENSURA LTD	502.20
04/12/15	1150163	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	COMENSURA LTD	9,901.37
04/12/15	1150163	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	AGENCY STAFF	PRACTICE MANAGEMENT	ALL OTHER STAFF	COMENSURA LTD	612.90
04/12/15	1150164	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD IND. SECTO RESI. CARE	FAIR CHARGING INC (DAY CARE)	REDACTED PERSONAL DATA	250.10
04/12/15	1150364	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	349.26
04/12/15	1150366	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	422.10
04/12/15	1150373	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	283.37
04/12/15	1150374	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	255.48
04/12/15	1150380	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	807.17
04/12/15	1150451	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	357.70
04/12/15	1150452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	411.75
04/12/15	1150464	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	396.14
04/12/15	1150543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	437.19
04/12/15	1150552	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	347.55
04/12/15	1150580	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	426.02
04/12/15	1150597	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT - COMMISSIONED		REDACTED PERSONAL DATA	347.54
04/12/15	1150637	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN - COMMISSIONED	RESIDENTIAL	VALLEY PARK CARE HOME	1,575.80
04/12/15	1150638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT - COMMISSIONED	RESIDENTIAL	HATFIELD HOUSE	11,679.27
04/12/15	1150638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN - COMMISSIONED	RESIDENTIAL	HATFIELD HOUSE	37,448.92
04/12/15	1150638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT - COMMISSIONED	RESIDENTIAL	HATFIELD HOUSE	3,636.48
04/12/15	1150638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT - COMMISSIONED	RESIDENTIAL	HATFIELD HOUSE	3,422.40
04/12/15	1150639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT - COMMISSIONED	RESIDENTIAL	BEECH TREE HALL	1,696.48
04/12/15	1150640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT - COMMISSIONED	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,696.48
04/12/15	1150640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN - COMMISSIONED	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	20,957.60
04/12/15	1150640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN - COMMISSIONED	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	5,054.48
04/12/15	1150640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE - COMMISSIONED	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	1,171.16
04/12/15	1150641	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT - COMMISSIONED	RESIDENTIAL	CRISTAL CARE LIMITED	43,304.31
04/12/15	1150641	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT - COMMISSIONED	RESIDENTIAL	CRISTAL CARE LIMITED	1,696.48
04/12/15	1150642	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN - COMMISSIONED	RESIDENTIAL	DROVERS CALL	1,208.16
04/12/15	1150643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT - COMMISSIONED	RESIDENTIAL	ST JOSEPHS HOME	1,620.00
04/12/15	1150644	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT - COMMISSIONED	RESIDENTIAL	HOLME HALL	4,848.44
04/12/15	1150645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN - COMMISSIONED	NURSING	SWINTON GRANGE	2,072.00
04/12/15	1150646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN - COMMISSIONED	RESIDENTIAL	HAYDOCK NURSING & RESIDENTIAL CARE HOME	1,842.00
04/12/15	1150647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT - COMMISSIONED	RESIDENTIAL	HASLINGDON HALL & LODGE	1,494.00
04/12/15	1150648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT - COMMISSIONED	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	3,392.96
04/12/15	1150649	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT - COMMISSIONED	RESIDENTIAL	DERBY LODGE	2,560.00
04/12/15	1150651	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT - COMMISSIONED	RESIDENTIAL	BUCKINGHAM CARE HOME	1,456.00
04/12/15	1150652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT - COMMISSIONED	RESIDENTIAL	CARLETON COURT CARE HOME	1,664.00

04/12/15	1150653	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	THE ORDERS OF ST JOHN CARE TRUST	1,696.48
04/12/15	1150654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WESTFIELD PARK	1,696.48
04/12/15	1150655	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	FITZWILLIAM LODGE	10,178.88
04/12/15	1150655	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	FITZWILLIAM LODGE	1,776.92
04/12/15	1150656	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE QUEENS RESIDENTIAL HOME	1,725.92
04/12/15	1150657	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	RIVERVIEW NURSING HOME	1,811.60
04/12/15	1150658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	THE HOLLIES	10,903.44
04/12/15	1150659	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE STAR FOUNDATION	5,089.44
04/12/15	1150659	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	THE STAR FOUNDATION	1,696.48
04/12/15	1150660	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	NURSING-RESPIRE	PHOENIX PARK CARE HOME	1,586.00
04/12/15	1150660	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	PHOENIX PARK CARE HOME	1,749.44
04/12/15	1150660	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	PHOENIX PARK CARE HOME	20,054.84
04/12/15	1150660	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	PHOENIX PARK CARE HOME	-2,060.01
04/12/15	1150661	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	WASHINGTON LODGE NURSING HOME	862.96
04/12/15	1150662	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	BREAGHA HOUSE	10,809.76
04/12/15	1150662	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	BREAGHA HOUSE	1,696.48
04/12/15	1150663	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ROMAN COURT	3,392.96
04/12/15	1150663	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ROMAN COURT	13,117.00
04/12/15	1150663	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	ROMAN COURT	21,402.04
04/12/15	1150663	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ROMAN COURT	1,232.80
04/12/15	1150663	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPIRE -COMMISSIONED	RESIDENTIAL-RESPIRE	ROMAN COURT	554.76
04/12/15	1150664	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	NEVILLE HEALTH CARE LTD	1,696.48
04/12/15	1150665	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,696.48
04/12/15	1150665	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	6,785.92
04/12/15	1150666	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	OAKWOOD HOUSE	1,696.48
04/12/15	1150667	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	8,000.00
04/12/15	1150668	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	NESFIELD LODGE	9,865.72
04/12/15	1150669	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SANDHALL PARK	1,607.72
04/12/15	1150670	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1,947.32
04/12/15	1150671	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	1,604.00
04/12/15	1150672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ELLIOTT HOUSE	2,420.08
04/12/15	1150673	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	7,567.48
04/12/15	1150674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,599.92
04/12/15	1150675	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	THE LODGE	1,696.48
04/12/15	1150676	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	LONGLEY PARK VIEW	5,089.44
04/12/15	1150677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	MAPPELWELL MANOR	1,725.92
04/12/15	1150678	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	THE GLADES	7,523.96
04/12/15	1150679	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	WHITEGATES	2,918.40
04/12/15	1150679	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WHITEGATES	5,255.72
04/12/15	1150680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	NORBURY COURT	1,596.00
04/12/15	1150681	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	WARDE ALDAM	-3,392.96
04/12/15	1150681	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WARDE ALDAM	5,089.44
04/12/15	1150683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE TERRACE	1,725.92
04/12/15	1150684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	OAKLANDS CARE HOME	23,023.66
04/12/15	1150684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	969.42
04/12/15	1150684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	OAKLANDS CARE HOME	3,392.96
04/12/15	1150684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	OAKLANDS CARE HOME	3,477.36
04/12/15	1150684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPIRE -COMMISSIONED	RESIDENTIAL-RESPIRE	OAKLANDS CARE HOME	1,878.25
04/12/15	1150685	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	FOREST HILL CARE HOME	3,392.96
04/12/15	1150685	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	FOREST HILL CARE HOME	4,512.00
04/12/15	1150686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ELM PARK CARE HOME	15,934.79
04/12/15	1150686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	-666.47
04/12/15	1150686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ELM PARK CARE HOME	24,160.84
04/12/15	1150686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	ELM PARK CARE HOME	24,597.72
04/12/15	1150686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING (SHORT STAY)	ELM PARK CARE HOME	972.82
04/12/15	1150686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	-4,531.92
04/12/15	1150686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ELM PARK CARE HOME	31,642.04
04/12/15	1150686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	ELM PARK CARE HOME	-26,752.55
04/12/15	1150687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	CARDERS COURT RESIDENTIAL AND NURSING HO	-2,362.95
04/12/15	1150688	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	RIVERDALE	1,783.60
04/12/15	1150689	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	RED ROSE NURSING HOME	1,696.48
04/12/15	1150690	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	DUNNIWOOD LODGE	43,078.47
04/12/15	1150690	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	DUNNIWOOD LODGE	3,392.96
04/12/15	1150690	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	DUNNIWOOD LODGE	1,696.48
04/12/15	1150690	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	DUNNIWOOD LODGE	1,696.48
04/12/15	1150690	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPIRE -COMMISSIONED	RESIDENTIAL-RESPIRE	DUNNIWOOD LODGE	1,151.19
04/12/15	1150691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE FIELDINGS	2,520.00
04/12/15	1150692	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	HOLLY TREE LODGE EMI CARE HOME	1,938.84
04/12/15	1150693	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEATHCOTES CARE LTD	7,987.60

04/12/15	1150693	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEATHCOTES CARE LTD	6,300.00
04/12/15	1150694	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	BENNETTHORPE HOUSE	5,428.92
04/12/15	1150695	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	RUFUS HEALTHCARE LIMITED	1,725.92
04/12/15	1150696	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	1,653.08
04/12/15	1150697	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ENABLING FUTURES LTD (MILLBROOK HOUSE)	9,100.00
04/12/15	1150698	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	FERDENE CARE HOME	1,760.00
04/12/15	1150699	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	SUNNYFIELD	1,696.48
04/12/15	1150699	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	SUNNYFIELD	1,696.48
04/12/15	1150701	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	OAKLANDS	1,696.48
04/12/15	1150702	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	EASTFIELD	1,725.92
04/12/15	1150703	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE WOODLANDS CARE HOME	1,884.00
04/12/15	1150704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	MOORGATE HOLLOW	1,804.00
04/12/15	1150705	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEALTHINC APARTMENTS	1,696.48
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	37,492.76
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,738.68
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	23,586.24
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,093.36
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,878.24
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,698.40
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,490.36
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,422.40
04/12/15	1150706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	363.53
04/12/15	1150707	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	MULBERRY MANOR	4,996.96
04/12/15	1150708	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	DAVIES COURT	2,200.00
04/12/15	1150709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	BRADLEY APARTMENTS	1,696.48
04/12/15	1150710	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	THE SHRUBBERY	1,696.48
04/12/15	1150711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	STENSON COURT	13,571.84
04/12/15	1150711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	STENSON COURT	1,635.89
04/12/15	1150711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	STENSON COURT	3,392.96
04/12/15	1150711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	STENSON COURT	16,026.40
04/12/15	1150711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	STENSON COURT	1,696.48
04/12/15	1150711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	STENSON COURT	3,271.78
04/12/15	1150712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ROWENA HOUSE	13,571.84
04/12/15	1150712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL-RESPITE	ROWENA HOUSE	-1,878.25
04/12/15	1150712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ROWENA HOUSE	15,163.44
04/12/15	1150712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	5,917.44
04/12/15	1150712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ROWENA HOUSE	1,696.48
04/12/15	1150712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ROWENA HOUSE	5,118.88
04/12/15	1150712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	ROWENA HOUSE	363.53
04/12/15	1150713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE HOUSE	5,118.88
04/12/15	1150713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ROSE HOUSE	21,544.56
04/12/15	1150713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	ROSE HOUSE	431.48
04/12/15	1150713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE HOUSE	3,392.96
04/12/15	1150713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	ROSE HOUSE	431.48
04/12/15	1150714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	OWSTON VIEW	8,664.17
04/12/15	1150714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	OWSTON VIEW	13,930.64
04/12/15	1150714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (TEMPORARY)	OWSTON VIEW	1,725.92
04/12/15	1150714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	OWSTON VIEW	-424.12
04/12/15	1150714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL	OWSTON VIEW	-3,821.68
04/12/15	1150714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	OWSTON VIEW	1,272.36
04/12/15	1150715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	OLDFIELD HOUSE	13,571.84
04/12/15	1150715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	3,271.78
04/12/15	1150715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	OLDFIELD HOUSE	11,958.16
04/12/15	1150715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	2,150.04
04/12/15	1150715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	2,588.88
04/12/15	1150715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	OLDFIELD HOUSE	1,696.48
04/12/15	1150715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	431.48
04/12/15	1150715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	545.30
04/12/15	1150716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	GATTISON HOUSE	4,180.62
04/12/15	1150716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	4,604.73
04/12/15	1150716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	GATTISON HOUSE	1,696.48
04/12/15	1150716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	GATTISON HOUSE	15,533.28
04/12/15	1150716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	3,020.36
04/12/15	1150716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	GATTISON HOUSE	1,696.48
04/12/15	1150716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	GATTISON HOUSE	605.89
04/12/15	1150716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL (TEMPORARY)	GATTISON HOUSE	545.30
04/12/15	1150717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WARD GREEN LODGE	1,696.48
04/12/15	1150718	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	AIREDALE RESIDENTIAL HOME	1,696.48

04/12/15	1150719	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEATHCOTES (SHEFFIELD-NORTON HOUSE)	1,696.48
04/12/15	1150720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	THE PARKLANDS CARE HOME	27,112.54
04/12/15	1150720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	THE PARKLANDS CARE HOME	3,392.96
04/12/15	1150720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE PARKLANDS CARE HOME	3,451.84
04/12/15	1150720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	1,696.48
04/12/15	1150720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	THE PARKLANDS CARE HOME	8,113.00
04/12/15	1150720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	-1,479.36
04/12/15	1150720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	729.16
04/12/15	1150721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ASTLEY HOUSE CARE HOME	1,696.48
04/12/15	1150722	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1,696.48
04/12/15	1150723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,696.48
04/12/15	1150724	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
04/12/15	1150725	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	MILBANKE RESIDENTIAL HOME	2,086.00
04/12/15	1150726	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	COMMUNITY SOLUTIONS	10,966.32
04/12/15	1150727	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WESTFIELD HOUSE	1,696.48
04/12/15	1150728	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	BOWDEN HOUSE	1,696.48
04/12/15	1150729	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	STOCKSBRIDGE CARE CENTRE	7,112.40
04/12/15	1150730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEATHCOTES WHITLEY PARK	10,603.00
04/12/15	1150731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	CAMBRON HOUSE CARE HOME	1,260.00
04/12/15	1150732	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	HAVENMERE	1,696.48
04/12/15	1150733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	NORWOOD HOUSE	5,452.97
04/12/15	1150734	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ADEN HOUSE	3,636.76
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	25,265.43
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	NURSING-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	434.67
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	-2,726.49
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	NURSING	FAULKNER RESIDENTIAL HOMES LTD	3,477.36
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	5,056.96
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,738.68
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1,696.48
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,696.48
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,392.96
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,738.68
04/12/15	1150735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	2,074.72
04/12/15	1150736	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	855.77
04/12/15	1150736	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	BENNFIELD HOUSE NURSING HOME	10,176.24
04/12/15	1150736	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING-RESPITE	BENNFIELD HOUSE NURSING HOME	3,613.33
04/12/15	1150736	ADULTS HEALTH						

04/12/15	1150744	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	19,812.47
04/12/15	1150744	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	5,089.44
04/12/15	1150744	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	11,926.12
04/12/15	1150745	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SMART OPTIONS LTD	15,268.32
04/12/15	1150745	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	1,696.48
04/12/15	1150745	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SMART OPTIONS LTD	3,451.84
04/12/15	1150745	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	SMART OPTIONS LTD	3,477.36
04/12/15	1150745	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	SMART OPTIONS LTD	1,696.48
04/12/15	1150745	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	SMART OPTIONS LTD	1,725.92
04/12/15	1150745	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	SMART OPTIONS LTD	1,400.90
04/12/15	1150746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	PLATINUM CARE HOMES LTD	15,268.32
04/12/15	1150746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (TEMPORARY)	PLATINUM CARE HOMES LTD	1,696.48
04/12/15	1150746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	PLATINUM CARE HOMES LTD	16,583.92
04/12/15	1150746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	PLATINUM CARE HOMES LTD	13,799.12
04/12/15	1150746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	PLATINUM CARE HOMES LTD	3,756.50
04/12/15	1150746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,725.92
04/12/15	1150746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	PLATINUM CARE HOMES LTD	4,434.80
04/12/15	1150746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	PLATINUM CARE HOMES LTD	-1,090.59
04/12/15	1150747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ASHBOURNE HOMES PLC	10,178.88
04/12/15	1150747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	NURSING	ASHBOURNE HOMES PLC	1,945.64
04/12/15	1150747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ASHBOURNE HOMES PLC	13,777.92
04/12/15	1150747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	ASHBOURNE HOMES PLC	13,358.19
04/12/15	1150747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ASHBOURNE HOMES PLC	3,020.36
04/12/15	1150747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ASHBOURNE HOMES PLC	5,089.44
04/12/15	1150748	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	METHODIST HOMES	3,392.96
04/12/15	1150748	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	METHODIST HOMES	3,477.36
04/12/15	1150749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ST MARY'S	13,571.84
04/12/15	1150749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	ST MARY'S	1,738.68
04/12/15	1150749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ST MARY'S	1,696.48
04/12/15	1150749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	ST MARY'S	1,738.68
04/12/15	1150750	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	AMETHYST HOUSE-FOUR SEASONS HEALTH	7,694.75
04/12/15	1150750	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL-RESPITE	AMETHYST HOUSE-FOUR SEASONS HEALTH	302.95
04/12/15	1150750	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,738.68
04/12/15	1150750	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,030.01
04/12/15	1150751	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	19,509.52
04/12/15	1150751	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	1,696.48
04/12/15	115075							

04/12/15	1150760	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	BROOKWOOD	12,117.71
04/12/15	1150760	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	BROOKWOOD	1,696.48
04/12/15	1150760	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (TEMPORARY)	BROOKWOOD	1,696.48
04/12/15	1150760	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BROOKWOOD	12,081.44
04/12/15	1150760	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	BROOKWOOD	1,696.48
04/12/15	1150760	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	BROOKWOOD	616.40
04/12/15	1150761	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	20,297.18
04/12/15	1150761	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,211.77
04/12/15	1150761	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	5,089.44
04/12/15	1150762	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SETH HOMES LTD	10,984.24
04/12/15	1150762	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SETH HOMES LTD	26,663.44
04/12/15	1150763	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	HIGHFIELD CARE HOMES	11,238.33
04/12/15	1150763	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	HIGHFIELD CARE HOMES	3,392.96
04/12/15	1150763	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	HIGHFIELD CARE HOMES	28,051.72
04/12/15	1150763	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	HIGHFIELD CARE HOMES	6,844.80
04/12/15	1150764	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	GODDARDS THE	2,195.48
04/12/15	1150765	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HOME FARM TRUST	3,123.52
04/12/15	1150766	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	1,616.00
04/12/15	1150767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	41,648.04
04/12/15	1150768	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	13,724.84
04/12/15	1150768	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	1,696.48
04/12/15	1150768	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	18,386.48
04/12/15	1150768	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	1,725.92
04/12/15	1150769	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	COUNTY HEALTHCARE	17,262.37
04/12/15	1150769	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	COUNTY HEALTHCARE	3,392.96
04/12/15	1150769	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (TEMPORARY)	COUNTY HEALTHCARE	2,060.01
04/12/15	1150770	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,725.92
04/12/15	1150770	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,725.92
04/12/15	1150770	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	UNION HEALTHCARE (NORTH) LTD	23,174.15
04/12/15	1150770	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	4,241.20
04/12/15	1150771	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	H I C A	1,902.20
04/12/15	1150771	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	H I C A	1,671.88
04/12/15	1150772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	SENSE	6,495.84
04/12/15	1150773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	COUNTY HEALTHCARE	16,396.24
04/12/15	1150773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	COUNTY HEALTHCARE	17,240.68
04/12/15	1150773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING (SHORT STAY)	COUNTY HEALTHCARE	3,821.79
04/12/15	1150773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	COUNTY HEALTHCARE	6,815.36
04/12/15	1150774	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	NORSACA	8,886.60
04/12/15	1150775	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	THELMA TURNER HOMES	5,296.16
04/12/15	1150776	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	MASONIC CARE LTD	19,870.36
04/12/15	1150777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BURLINGTON CARE (BYRON LODGE) LTD	1,768.00
04/12/15	1150778	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	GUARDIAN CARE HOMES	1,725.92
04/12/15	1150779	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	STEPHEN OLDALE	1,604.00
04/12/15	1150780	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	PRIME LIFE LTD	1,480.56
04/12/15	1150780	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	PRIME LIFE LTD	2,908.60
04/12/15	1150781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	BRAILSFORD HOUSE	1,696.48
04/12/15	1150781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BRAILSFORD HOUSE	1,208.16
04/12/15	1150781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	BRAILSFORD HOUSE	1,725.92
04/12/15	1150782	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	STONECROFT HOUSE	2,596.00
04/12/15	1150783	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HAMILTON LODGE	8,568.56
04/12/15	1150784	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WEST RIDINGS NURSING HOME	1,696.48
04/12/15	1150785	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	WYNDTHORPE HALL	24,083.10
04/12/15	1150785	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	WYNDTHORPE HALL	27,743.52
04/12/15	1150785	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WYNDTHORPE HALL	5,118.88
04/12/15	1150785	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	WYNDTHORPE HALL	554.76
04/12/15	1150786	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	CLUMBER COURT	1,696.48
04/12/15	1150786	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	CLUMBER COURT	3,056.32
04/12/15	1150787	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	LAUREATE COURT	1,945.64
04/12/15	1150788	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	8,482.40
04/12/15	1150788	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
04/12/15	1150788	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	22,407.52
04/12/15	1150788	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	9,728.20
04/12/15	1150788	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	2,439.16
04/12/15	1150788	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,738.68
04/12/15	1150789	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	3,297.92
04/12/15	1150789	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,725.92
04/12/15	1150790	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,575.31
04/12/15	1150790	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,696.48
04/12/15	1150790	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	10,219.32

04/12/15	1150791	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	PARKLANDS NURSING HOME	2,936.01
04/12/15	1150792	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	11,700.75
04/12/15	1150794	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	WYNDTHORPE GARDENS	1,725.92
04/12/15	1150794	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	WYNDTHORPE GARDENS	29,865.30
04/12/15	1150794	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING (TEMPORARY)	WYNDTHORPE GARDENS	1,945.64
04/12/15	1150794	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	WYNDTHORPE GARDENS	1,725.92
04/12/15	1150794	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WYNDTHORPE GARDENS	1,696.48
04/12/15	1150794	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	WYNDTHORPE GARDENS	5,380.80
04/12/15	1150795	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	LAMBTON GRANGE	2,061.48
04/12/15	1150796	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	LAYDEN COURT	1,740.00
04/12/15	1150797	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	7,772.68
04/12/15	1150798	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BRIMINGTON CARE CENTRE	1,783.60
04/12/15	1150799	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BRANTHWAITE CARE HOME	2,628.60
04/12/15	1150800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,040.00
04/12/15	1150802	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ALBANY CARE LTD	9,607.28
04/12/15	1150802	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ALBANY CARE LTD	29,748.20
04/12/15	1150802	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	-264.43
04/12/15	1150802	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ALBANY CARE LTD	3,392.96
04/12/15	1150803	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1,657.16
04/12/15	1150804	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	LEVITT MILL & BARN	10,762.08
04/12/15	1150805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	4,754.32
04/12/15	1150805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,305.92
04/12/15	1150806	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5,369.44
04/12/15	1150807	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ALEXANDRA CARE HOMES	3,280.00
04/12/15	1150808	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	6,793.96
04/12/15	1150809	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	HC-ONE LTD	2,155.56
04/12/15	1150810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	10,632.44
04/12/15	1150810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	24,841.08
04/12/15	1150810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (TEMPORARY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,725.92
04/12/15	1150810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,725.92
04/12/15	1150811	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,050.84
04/12/15	1150811	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,009.80
04/12/15	1150812	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	GATEFORD HILL CAREHOME	1,580.00
04/12/15	1150813	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	1,989.08
04/12/15	1150814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SKELLOW HALL	29,688.40
04/12/15	1150814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	SKELLOW HALL	1,696.48
04/12/15	1150814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SKELLOW HALL	3,392.96
04/12/15	1150814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	SKELLOW HALL	1,696.48
04/12/15	1150814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1,757.06
04/12/15	1150815	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	OLD VICARAGE CARE HOME	1,658.84
04/12/15	1150816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	3,392.96
04/12/15	1150816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	1,696.48
04/12/15	1150816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	15,607.14
04/12/15	1150816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	1,725.92
04/12/15	1150816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	1,725.92
04/12/15	1150817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	4,832.52
04/12/15	1150817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	1,610.84
04/12/15	1150817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	5,283.48
04/12/15	1150817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	3,422.40
04/12/15	1150819	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	THE ROYAL CARE HOME	1,725.92
04/12/15	1150819	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE ROYAL CARE HOME	2,934.08
04/12/15	1150819	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	THE ROYAL CARE HOME	26,315.74
04/12/15	1150819	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	-1,109.52
04/12/15	1150819	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	1,232.80
04/12/15	1150819	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	THE ROYAL CARE HOME	3,891.28
04/12/15	1150820	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE GROVE	1,575.00
04/12/15	1150821	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	AMPHION VIEW	5,089.44
04/12/15	1150821	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	AMPHION VIEW	38,360.09
04/12/15	1150821	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	AMPHION VIEW	6,844.80
04/12/15	1150821	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	AMPHION VIEW	1,725.92
04/12/15	1150822	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,696.48
04/12/15	1150823	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	IVY LODGE	12,672.48
04/12/15	1150823	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL (TEMPORARY)	IVY LODGE	13,794.68
04/12/15	1150824	ADULTS HEALTH & WELLBEING	COMMISSIONING	EXTERNAL PLACEMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	PHOENIX FUTURES SHEFFIELD ADULT SERVICE	838.57
04/12/15	1150826	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SILVERWOOD CARE HOME	1,768.00
04/12/15	1150827	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	KENNETH HOUSE	3,700.12
04/12/15	1150828	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	IVY DENE	16,583.92
04/12/15	1150829	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ACTIVE CARE HOMES LTD	8,020.80
04/12/15	1150830	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	COMMUNITY PLACES	9,917.52

04/12/15	1150830	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	COMMUNITY PLACES	3,392.96
04/12/15	1150831	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	QUEENS CARE CENTRE	7,139.00
04/12/15	1150831	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	QUEENS CARE CENTRE	3,151.81
04/12/15	1150831	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	QUEENS CARE CENTRE	1,696.48
04/12/15	1150832	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	THE RICHMOND	8,482.40
04/12/15	1150832	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE RICHMOND	10,725.36
04/12/15	1150832	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	THE RICHMOND	14,204.16
04/12/15	1150832	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	THE RICHMOND	1,725.92
04/12/15	1150832	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	THE RICHMOND	7,853.55
04/12/15	1150833	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ACTIVE CARE HOMES	5,330.80
04/12/15	1150834	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SUMMERLEY CARE HOME	1,693.76
04/12/15	1150835	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	WESTHOLME CLINIC LTD	2,331.60
04/12/15	1150836	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HOLLYBROOK HOUSE	4,800.00
04/12/15	1150837	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ACTIVE CARE HOMES	22,512.32
04/12/15	1150838	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,853.96
04/12/15	1150838	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	CASTLETHORPE NURSING HOME	926.96
04/12/15	1150839	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	MARKHAM HOUSE	3,910.00
04/12/15	1150840	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	FAIRBURN CHASE	1,997.40
04/12/15	1150841	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ELIZABETH HOMES	1,696.48
04/12/15	1150842	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	MORVERN CARE CENTRE	1,600.00
04/12/15	1150843	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WESTFIELD MEWS CARE HOME	6,144.00
04/12/15	1150844	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	DEARNE HALL	10,689.52
04/12/15	1150844	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	DEARNE HALL	8,298.36
04/12/15	1150846	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,604.00
04/12/15	1150847	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	MOORGATE CROFT	1,604.00
04/12/15	1150848	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	QUARRYFIELDS	11,707.84
04/12/15	1150848	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	24,579.03
04/12/15	1150848	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	QUARRYFIELDS	8,482.40
04/12/15	1150848	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	33,408.67
04/12/15	1150849	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	THE LAWRENCE	1,668.00
07/12/15	1151053	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	MATERIALS	OCCUPATIONAL HEALTH	MEDICAL SUPPLIES	MASTA LTD	311.76
07/12/15	1151054	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	6,655.00
07/12/15	1151062	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	FUNDING DEVOLVED TO SCHOOLS	PUPIL PREMIUM - LAC		WARMSWORTH PRIMARY SCHOOL	600.00
07/12/15	1151063	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	LAC INITIATIVES		REDACTED PERSONAL DATA	370.01
07/12/15	1151065	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	577.44
07/12/15	1151066	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CORPORATE RECORDS STORAGE		BUSINESS STORAGE SERVICES LTD	711.20
07/12/15	1151068	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	371.52
07/12/15	1151069	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	382.08
07/12/15	1151081	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		BRANTON ST WILFRIDS CE PRIMARY SCHOOL	59,129.03
07/12/15	1151082	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		CANON POPHAM PRIMARY & NURSERY	68,152.52
07/12/15	1151084	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		EDENTHORPE HALL PRIMARY SCHOOL	67,168.33
07/12/15	1151085	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		HEXTHORPE PRIMARY SCHOOL	125,572.88
07/12/15	1151088	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		INTAKE PRIMARY SCHOOL	93,600.39
07/12/15	1151089	LEARNING & OPPORTUNITIES CYP	SCHOOLS	SUNDRY SUPPLIES	TEMP GEN POSTING-(HOLD A/C)		INTAKE PRIMARY SCHOOL	1,192.50
07/12/15	1151090	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		MEXBOROUGH ST JOHN THE BAPTIST C OF E PR	58,308.28
07/12/15	1151093	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		MORLEY PLACE JUNIOR SCHOOL	79,330.10
07/12/15	1151099	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		PARK PRIMARY SCHOOL	99,803.62
07/12/15	1151100	LEARNING & OPPORTUNITIES CYP	SCHOOLS	SUNDRY SUPPLIES	TEMP GEN POSTING-(HOLD A/C)		PARK PRIMARY SCHOOL	715.50
07/12/15	1151102	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		TORNEDALE INFANT SCHOOL	55,478.93
07/12/15	1151103	LEARNING & OPPORTUNITIES CYP	SCHOOLS	SUNDRY SUPPLIES	TEMP GEN POSTING-(HOLD A/C)		TORNEDALE INFANT SCHOOL	1,414.25
07/12/15	1151120	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		SALTERSGATE JUNIOR SCHOOL	105,185.73
07/12/15	1151124	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		ST MARYS CATHOLIC PRIMARY SCHOOL	57,858.57
07/12/15	1151125	LEARNING & OPPORTUNITIES CYP	SCHOOLS	SUNDRY SUPPLIES	TEMP GEN POSTING-(HOLD A/C)		ST MARYS CATHOLIC PRIMARY SCHOOL	477.00
07/12/15	1151127	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO SCHOOLS	BANK ACCT SCH BUD SHR ADVANCES		TICKHILL ESTFELD PRIMARY SCHOOL	60,900.23
07/12/15	1151157	REGENERATION & ENVIRONMENT	PLANNING	CONSULTANCY FEES	DEVELOPMENT MANAGEMENT		PRICEWATERHOUSECOOPERS	4,104.00
07/12/15	1151176	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1,221.00
07/12/15	1151177	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1,134.00
07/12/15	1151180	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1,123.20
07/12/15	1151181	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	356.40
07/12/15	1151197	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	1,844.52
07/12/15	1151197	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	550.12
07/12/15	1151197	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	388.32
07/12/15	1151197	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	323.60
07/12/15	1151210	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	530.15
07/12/15	1151213	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	113,507.23
07/12/15	1151214	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ELM ROYD ENERGY LTD	312.00
07/12/15	1151215	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	DON VIEW	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	435.00
07/12/15	1151216	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	491.50
07/12/15	1151228	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	EQUIPMENT	DIGITAL COUNCIL PROGRAMME	EQUIPMENT-GENERAL	KRCS GROUP PLC	2,088.00

07/12/15	1151230	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	8,992.80
07/12/15	1151231	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SKIPS	HORTICULTURE-NORTH & WEST		DUMPALL WASTE MANAGEMENT LTD	1,250.65
07/12/15	1151242	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	OTHER SERVICES	AREA INNOVATION FUND SOUTHWEST		MISCELLANEOUS REFUNDS BACS	1,000.00
07/12/15	1151244	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CHILDCARE PAYMENTS	YTH/CHILDRENS C MANAGEMENT		REDACTED PERSONAL DATA	304.00
07/12/15	1151263	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	1,747.49
07/12/15	1151272	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	MALTINGS TIMBER LTD	388.45
07/12/15	1151274	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	TRANSPORT RELATED RECHARGES	HORTICULTURE-SOUTH & EAST	OTHER TRANSPORT RECHARGE	LEEDS COMMERCIAL LTD	840.00
07/12/15	1151276	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	MALTINGS TIMBER LTD	288.23
07/12/15	1151285	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	637.56
07/12/15	1151289	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	637.56
07/12/15	1151290	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	1,200.00
07/12/15	1151292	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	327.60
07/12/15	1151296	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	335.16
07/12/15	1151321	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	560.04
07/12/15	1151329	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	288.92
07/12/15	1151332	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	SCHOOLS LIBRARY SERVICE	BOOKS-GENERAL	PETERS LIMITED	638.40
07/12/15	1151336	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	453.05
08/12/15	1151556	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		REDACTED PERSONAL DATA	472.50
08/12/15	1151559	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		THORNE HIRE CARS	406.44
08/12/15	1151559	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		THORNE HIRE CARS	270.00
08/12/15	1151559	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		THORNE HIRE CARS	270.00
08/12/15	1151561	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		REDACTED PERSONAL DATA	266.50
08/12/15	1151561	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		REDACTED PERSONAL DATA	266.50
08/12/15	1151563	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCL TRANS PR SP NEEDS		REDACTED PERSONAL DATA	756.00
08/12/15	1151563	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCL TRANS PR SP NEEDS		REDACTED PERSONAL DATA	357.00
08/12/15	1151570	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	1,260.00
08/12/15	1151570	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	420.00
08/12/15	1151577	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	398.04
08/12/15	1151589	LEARNING & OPPORTUNITIES CYP	SPECIAL	COLLECTION OF REFUSE RECHARGE	STONE HILL SCHOOL		CATHEDRAL LEASING LTD	436.75
08/12/15	1151590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	TRAINING TO EMBED PEER SUPPORT		PEOPLE FOCUSED GROUP	3,566.66
08/12/15	1151596	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	1,320.00
08/12/15	1151602	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	275.20
08/12/15	1151627	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	OFFSET SUPPLIES (YORKS) LTD	417.64
08/12/15	1151634	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	CATER-LYNE LTD	388.80
08/12/15	1151639	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	ROAD SAFETY	PUBLICITY	TTC GROUP (UK) PLC CYCLE EXPERIENCE LTD	3,456.00
08/12/15	1151644	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15,975.00
08/12/15	1151675	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	ALCL MISUSE COUNS / AWARENESS		THE BURNS PRACTICE	324.00
08/12/15	1151806	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE ORION SUPPLIES	GENERAL MATERIALS	ORION MEDICAL SUPPLIES LTD	7,155.00
08/12/15	1151810	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	D & R SHARP CHEMISTS LTD	437.70
08/12/15	1151814	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	MCA/DOLS GENERAL		KEITH MCKINSTRIE	1,266.00
08/12/15	1151822	FINANCE & CORPORATE SERVICES	ICT	STAFF DEVELOPMENT AND TRAINING	TRAINING		QA LTD	5,540.40
08/12/15	1151858	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		RDASH FT	1,272.00
08/12/15	1151860	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	MH&W HEALTH AT WORK		RDASH FT	3,000.00
08/12/15	1151861	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	1,101.01
08/12/15	1151869	FINANCE & CORPORATE SERVICES	*	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOUCHEL MANAGEMENT CONSULTING LTD	1,859.40
08/12/15	1151883	ADULTS HEALTH & WELLBEING	COMMISSIONING	COUNCIL SERVICES CURRICULUM	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	RDASH FT	110,706.86
08/12/15	1151883	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	COUNCIL SERVICES CURRICULUM	YP PROJECT 3 (BETTER DEAL)	EDUCATION WELFARE SERVICE-LA	RDASH FT	58,967.84
08/12/15	1151883	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		RDASH FT	80,790.54
08/12/15	1151883	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DAS		RDASH FT	20,440.06
08/12/15	1151883	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE SPECIALIST		RDASH FT	144,673.67
08/12/15	1151883	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE SHARED CARE		RDASH FT	68,108.14
08/12/15	1151883	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE NEW BEG PSI REC		RDASH FT	79,177.35
08/12/15	1151883	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE IP DETOX	GENERAL MATERIALS	RDASH FT	19,256.25
08/12/15	1151883	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE NX DISTRIBUTION	GENERAL MATERIALS	RDASH FT	717.19
08/12/15	1151883	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	MATERIALS	MHW NUTRITION 0-5	GENERAL MATERIALS	RDASH FT	1,625.00
08/12/15	1151883	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	STOP SMOKING SERVICES 0-5 SH		RDASH FT	18,281.18
08/12/15	1151889	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	COUNCIL SERVICES CURRICULUM	CHLD 0-5 PH SERVICES	EDUCATION WELFARE SERVICE-LA	RDASH FT	555,775.33
08/12/15	1151893	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	HEALTH AUTHORITIES	LD DEVELOPMENT FUND		RDASH FT	3,673.00
08/12/15	1151910	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRINTING	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	XMA LIMITED	276.96
08/12/15	1151920	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		DONCASTER AGENCY FOR ALCOHOL MISUSE	5,704.00
08/12/15	1151945	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		LINBROOKE SERVICES LTD	49,752.00
08/12/15	1151954	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	PRISM MEDICAL UK	2,693.99
08/12/15	1151959	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	398.24
08/12/15	1151962	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	395.08
08/12/15	1151964	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	398.04
08/12/15	1151966	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	398.04
08/12/15	1151969	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	395.08
08/12/15	1151971	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	398.24
08/12/15	1151979	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	720.00

08/12/15	1152014	LEARNING & OPPORTUNITIES CYP	SPECIAL	MATERIALS	COPPICE SCHOOL	MATERIALS - BUILDING SERVICES	YORKSHIRE PURCHASING ORGANISATION	894.79
08/12/15	1152016	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BOOTS UK LTD	486.84
08/12/15	1152021	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	COLLECTION OF REFUSE RECHARGE	DSC UNALLOCATED EXPENSES		REFOOD UK LTD	2,467.08
08/12/15	1152028	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	PARKING ACCOUNT	EQUIPMENT-GENERAL	NAGELS (UK) LTD	702.00
08/12/15	1152029	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	754.00
08/12/15	1152030	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	294.00
08/12/15	1152030	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	710.50
08/12/15	1152032	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	SAFEGUARDING ADULTS TEAM		CENTERPLATE	4,593.98
08/12/15	1152046	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS & MAINTENANCE	MUSEUMS - CUSWORTH HALL	SPECIALIST REPAIRS & MAINT	HORIZON SPECIALIST CONTRACTING LTD	3,480.00
08/12/15	1152048	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		EDLINGTON COMMUNITY ORGANISATION	3,552.33
08/12/15	1152049	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		SUE RYDER	2,493.58
08/12/15	1152058	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CENTRAL PRINTING	EQUIPMENT-GENERAL	AIR COMPRESSORS & BLOWERS NORTH LTD	954.00
08/12/15	1152079	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		ADVANCED TRAVEL	2,305.00
08/12/15	1152081	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	945.00
08/12/15	1152088	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	POSTAGE	PRIMARY SCHOOL OVERHEADS	GENERAL	ROYAL MAIL	321.76
08/12/15	1152110	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/12/15	1152118	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR S ARIF	2,074.60
08/12/15	1152120	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	11,995.00
08/12/15	1152121	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	11,995.00
08/12/15	1152122	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PROFESSIONAL SUBSCRIPTIONS	REGISTRATION OF ELECTORS		ASSOCIATION OF ELECTORAL ADMINISTRATORS	12,002.96
08/12/15	1152125	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	LAC INITIATIVES		DONCASTER CHILDREN'S SERVICES TRUST	450.00
08/12/15	1152126	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LITTLEWORTH PRIMARY ACADEMY	350.00
08/12/15	1152127	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	VOLUNTARY ASSOCIATIONS	AIMING HIGHER FOR DC		BARNARDO SERVICES LTD	3,185.72
08/12/15	1152128	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE ROBERT OGDEN SCHOOL	600.00
08/12/15	1152129	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		JOHN WHITGIFT ACADEMY	600.00
08/12/15	1152130	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DEARNE GOLDTHORPE PRIMARY SCHOOL	600.00
08/12/15	1152131	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CORDEAUX ACADEMY	600.00
08/12/15	1152133	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HERITAGE PARK COMMUNITY SCHOOL	600.00
08/12/15	1152138	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	FUNDING DEVOLVED TO ACADEMIES	PUPIL PREMIUM - LAC		SHEEP DIP LANE PRIMARY SCHOOL FUN	500.00
08/12/15	1152139	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		BRAMLEY SUNNYSIDE JUNIOR SCHOOL	300.00
08/12/15	1152143	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		BARNARDOS	20,370.04
08/12/15	1152146	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	270.00
08/12/15	1152147	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	330.00
08/12/15	1152147	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	ELECTRICITY	STIRLING SOCIAL CENTRE		DIGITALENERGY LTD	660.00
08/12/15	1152149	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	2,970.00
08/12/15	1152150	ADULTS HEALTH & WELLBEING	COMMUNITIES	GROUPS MAINTENANCE COSTS	STRONGER COMMUNITIES - WEST	ADDITIONAL GROUNDS MAINT	MRM STREET FURNITURE LTD	4,200.00
08/12/15	1152151	REGENERATION & ENVIRONMENT	PLANNING	ADVERTISING COSTS	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	TMP (UK) LIMITED	513.23
08/12/15	1152154	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	500.00
08/12/15	1152155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		KY'S KARS	720.00
08/12/15	1152157	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	TRANSPORT RELATED RECHARGES	SWIMMING INSTRUCTION - GENERAL	OTHER TRANSPORT RECHARGE	WILFREDA BEEHIVE	28,000.00
08/12/15	1152158	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	866.88
08/12/15	1152159	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,058.40
08/12/15	1152160	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,436.40
08/12/15	1152161	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	3,048.00
08/12/15	1152162	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	3,321.00
08/12/15	1152167	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT		P WOJCIECHOWSKI	700.00
08/12/15	1152170	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		ASH'S CABS	1,260.00
08/12/15	1152173	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	ADULT TEAM LEARNING DISABTIES		MC AIRPORT CONNECTOR	1,659.00
08/12/15	1152180	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		L L TRAVEL	255.00
08/12/15	1152182	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	8,519.26
08/12/15	1152185	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	SHARED LIVES		AVALON	6,378.01
08/12/15	1152187	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	420.00
08/12/15	1152195	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONTRACT HIRE	ADULT TEAM - NORTH		WARD TRANSPORTATION	355.20
08/12/15	1152208	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
08/12/15	1152209	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
08/12/15	1152216	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	375.00
08/12/15	1152221	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAR 2000 LTD	957.60
08/12/15	1152222	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		THORNE HIRE CARS	631.80
08/12/15	1152226	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		THORNE HIRE CARS	1,285.00
08/12/15	1152227	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		DIAL DONCASTER	2,268.10
08/12/15	1152228	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		DIAL DONCASTER	1,771.10
08/12/15	1152230	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	8,965.49
08/12/15	1152233	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		THORNE HIRE CARS	458.93
08/12/15	1152234	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT		METRIC GROUP LTD	2,766.49
08/12/15	1152235	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT		METRIC GROUP LTD	2,119.64
08/12/15	1152236	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	630.00
08/12/15	1152238	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	1,017.96
08/12/15	1152241	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	1,713.60
08/12/15	1152243	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	459.36

08/12/15	1152244	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS PR SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	1,108.80
08/12/15	1152245	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	400.00
08/12/15	1152247	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		REDACTED PERSONAL DATA	820.00
08/12/15	1152248	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	800.00
08/12/15	1152250	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	780.00
08/12/15	1152251	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		WARD TRANSPORTATION	606.60
08/12/15	1152253	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	907.20
08/12/15	1152253	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	907.20
08/12/15	1152253	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	453.60
08/12/15	1152254	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	1,008.00
08/12/15	1152256	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	516.00
08/12/15	1152257	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	471.24
08/12/15	1152257	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	914.76
08/12/15	1152260	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	1,188.00
08/12/15	1152262	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	858.00
08/12/15	1152264	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	512.40
08/12/15	1152267	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	800.00
08/12/15	1152268	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	1,965.60
08/12/15	1152269	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	934.80
08/12/15	1152273	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		FONA-CAR	1,008.00
08/12/15	1152275	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	1,159.20
08/12/15	1152275	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		FONA-CAR	604.80
08/12/15	1152276	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	358.80
08/12/15	1152278	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	252.48
08/12/15	1152279	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	280.80
08/12/15	1152282	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	547.20
08/12/15	1152284	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	1,260.00
08/12/15	1152285	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	775.20
08/12/15	1152285	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		FONA-CAR	489.60
08/12/15	1152289	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		ASH'S CABS	311.00
08/12/15	1152289	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		ASH'S CABS	363.00
08/12/15	1152291	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		ASH'S CABS	351.25
08/12/15	1152291	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		ASH'S CABS	351.25
08/12/15	1152292	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	458.88
08/12/15	1152299	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	CT NEWS LTD	509.52
08/12/15	1152316	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT-GENERAL	D B ENTERTAINMENT	280.00
08/12/15	1152320	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	A & E WHITE (BAKERS)	707.21
08/12/15	1152320	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	A & E WHITE (BAKERS)	699.95
08/12/15	1152320	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	A & E WHITE (BAKERS)	590.51
08/12/15	1152321	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR AMIT PAUL	3,838.01
08/12/15	1152325	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	3,300.00
08/12/15	1152328	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ADVERTISING COSTS	DONCASTER FACILITIES	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	474.00
08/12/15	1152331	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	FURNITURE	ADULT TEAM - SAFEGUARDING		ASK THE OFFICE EQUIP SPECIALISTS (BRAD)	676.80
08/12/15	1152334	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	5,597.20
08/12/15	1152335	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		IAN WEST	1,020.00
08/12/15	1152347	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	859.57
08/12/15	1152349	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	1,100.00
08/12/15	1152352	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	659.66
08/12/15	1152353	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT-GENERAL	D B ENTERTAINMENT	250.00
08/12/15	1152355	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	424.00
08/12/15	1152356	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT-GENERAL	D B ENTERTAINMENT	280.00
08/12/15	1152360	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	1,539.23
08/12/15	1152362	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	330.00
08/12/15	1152365	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	319.84
08/12/15	1152374	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	4,777.37
08/12/15	1152388	FINANCE & CORPORATE SERVICES	CORONER	BODY CARRYING	CORONERS SERVICE	ROTHERHAM	REDACTED PERSONAL DATA	4,084.80
08/12/15	1152390	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		ASPIRING 2	2,000.10
08/12/15	1152405	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	1,042.50
08/12/15	1152408	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	PRIMARY SCHOOL OVERHEADS		DONCASTER COLLEGE	500.00
08/12/15	1152417	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	804.00
08/12/15	1152418	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER SERVICES	POST 16 HIGH NEEDS BLOCK		WAKEFIELD COLLEGE	8,559.20
08/12/15	1152419	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	SUTTON SPRING LIMITED	278.21
08/12/15	1152600	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF		FORD MOTOR COMPANY LTD	20,386.24
08/12/15	1152601	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF		FORD MOTOR COMPANY LTD	20,386.24
08/12/15	1152602	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF		FORD MOTOR COMPANY LTD	20,386.24
08/12/15	1152603	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF		FORD MOTOR COMPANY LTD	20,386.24
08/12/15	1152604	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF		FORD MOTOR COMPANY LTD	20,386.24
08/12/15	1152605	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF		FORD MOTOR COMPANY LTD	20,386.24
08/12/15	1152606	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF		FORD MOTOR COMPANY LTD	20,386.24

08/12/15	1152607	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	20,386.24
08/12/15	1152612	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	529.78
08/12/15	1152614	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	411.38
08/12/15	1152615	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	748.30
08/12/15	1152616	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	924.20
08/12/15	1152617	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	751.30
08/12/15	1152618	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	535.00
08/12/15	1152619	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	639.79
08/12/15	1152620	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,012.81
08/12/15	1152621	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,395.14
08/12/15	1152622	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	900.00
08/12/15	1152623	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	603.62
08/12/15	1152624	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	270.96
08/12/15	1152625	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	719.22
08/12/15	1152626	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	594.58
08/12/15	1152628	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	510.25
08/12/15	1152629	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	906.51
08/12/15	1152630	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	529.78
08/12/15	1152631	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	477.66
08/12/15	1152632	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	823.65
08/12/15	1152633	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	431.86
08/12/15	1152640	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	612.00
08/12/15	1152641	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE	RESOURCE RECOVERY CLIENT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
08/12/15	1152642	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	612.00
08/12/15	1152643	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	616.46
08/12/15	1152644	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	780.00
08/12/15	1152645	ADULTS HEALTH & WELLBEING	COMMUNITIES	CONTRACT HIRE	TYS COLLIERY RANGERS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
08/12/15	1152646	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	DON VIEW		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	578.76
08/12/15	1152647	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-SOUTH & EAST	GENERAL MATERIALS	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	624.67
08/12/15	1152648	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	554.93
08/12/15	1152649	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	462.00
08/12/15	1152650	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-SOUTH & EAST	GENERAL MATERIALS	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	612.00
08/12/15	1152651	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	462.00
08/12/15	1152652	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	462.00
08/12/15	1152653	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	462.00
08/12/15	1152654	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	616.46
08/12/15	1152655	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
08/12/15	1152656	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	616.46
08/12/15	1152657	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	504.85
08/12/15	1152658	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	504.85
08/12/15	1152659	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	699.36
08/12/15	1152660	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	SUREFIT CARPETS	1,750.00
09/12/15	1153879	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	272.50
09/12/15	1153883	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	*	*		NORSACA	6,822.56
09/12/15	1153884	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	*	*		NORSACA	6,822.56
09/12/15	1153885	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	*	*		NORSACA	6,822.56
09/12/15	1153886	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	*	*		NORSACA	6,822.56
09/12/15	1153888	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	531.60
09/12/15	1153889	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	*	*		NORSACA	6,822.56
09/12/15	1153911	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	255.62
09/12/15	1153934	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER PROFESSIONAL FEES	LIBRARY MANAGEMENT		PICK EVERARD	1,320.00
09/12/15	1153955	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	18,596.00
09/12/15	1153959	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	1,560.00
09/12/15	1153960	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	432.00
09/12/15	1153961	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	390.00
09/12/15	1153963	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
09/12/15	1153966	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
09/12/15	1153967	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
09/12/15	1153969	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	426.00
09/12/15	1153970	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
09/12/15	1153971	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
09/12/15	1153972	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	*	*		NORSACA	6,824.28
09/12/15	1153975	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	856.45
09/12/15	1153976	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	480.00
09/12/15	1153977	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	828.00
09/12/15	1153979	LEARNING & OPPORTUNITIES CYP	SPECIAL	BUILDING REPAIRS & MAINTENANCE	HEATHERWOOD SCHOOL	PLANNED REPAIRS & MAINT	SIMPLY MOVING & SLEEPING LTD	1,759.80
09/12/15	1153980	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	298.78
09/12/15	1153982	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	816.00
09/12/15	1153982	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD	4,860.00

09/12/15	1153991	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CONTRACT HIRE	LD CONTRACTED DAY CARE		DAVID PEERS	1,656.00
09/12/15	1153997	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	ORANGE PCS	767.83
09/12/15	1153998	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	AECOM INFRASTRUCTURE & ENV UK LTD	9,109.56
09/12/15	1153999	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	ORANGE PCS	3,127.54
09/12/15	1154002	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	2,296.32
09/12/15	1154004	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	WATES CONSTRUCTION LTD	131,469.81
09/12/15	1154011	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	WATES CONSTRUCTION LTD	15,163.05
09/12/15	1154014	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	WATES CONSTRUCTION LTD	431,477.54
09/12/15	1154015	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	WATES CONSTRUCTION LTD	9,646.92
09/12/15	1154016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		PRE-SETTLED PAYMENTS	312.32
09/12/15	1154018	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	105,429.80
09/12/15	1154019	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	87,180.22
09/12/15	1154020	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	5,644.01
09/12/15	1154021	LEARNING & OPPORTUNITIES CYP	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	FEES INSPECTORS/SURVEYORS	TERSUS	330.72
09/12/15	1154022	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	726,019.92
09/12/15	1154024	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE		UNIVERSITY HOSPITALS OF LEICESTER NHS TR	3,140.27
09/12/15	1154026	FINANCE & CORPORATE SERVICES	CORONER	PAEDIATRIC PATHOLOGIST FEES	CORONERS SERVICE	ROTHERHAM	DR LUIZ CESAR PERES	276.90
09/12/15	1154028	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE		HARWELL DOCUMENT RESTORATION SERVICES	360.00
09/12/15	1154037	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	APPRENTICESHIP HUB - CITY DEAL		RE-READ	500.00
09/12/15	1154040	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	R H FULLWOOD & COMPANY LTD	55,838.94
09/12/15	1154046	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	10,448.24
09/12/15	1154050	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	TELEPHONE	HOME BROKERAGE	LANDLINE	CARE MONITORING 2000	3,113.02
09/12/15	1154058	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	3,495.00
09/12/15	1154059	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHL TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	378.00
09/12/15	1154061	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH		REDACTED PERSONAL DATA	1,680.00
09/12/15	1154062	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	672.00
09/12/15	1154063	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	560.00
09/12/15	1154064	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHL TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	300.00
09/12/15	1154065	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		MC AIRPORT CONNECTOR	1,365.00
09/12/15	1154065	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH		MC AIRPORT CONNECTOR	315.00
09/12/15	1154066	LEARNING & OPPORTUNITIES CYP	MANAGEMENT & SUPPORT	OTHER SERVICES	PRE TRUST EXPENDITURE		MISCELLANEOUS REFUNDS CHEQUE	500.00
09/12/15	1154067	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHL TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	369.00
09/12/15	1154068	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		MC AIRPORT CONNECTOR	575.00
09/12/15	1154069	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		MC AIRPORT CONNECTOR	756.00
09/12/15	1154070	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		MC AIRPORT CONNECTOR	861.00
09/12/15	1154070	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH		MC AIRPORT CONNECTOR	273.00
09/12/15	1154071	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	1,237.50
09/12/15	1154153	LEARNING & OPPORTUNITIES CYP	SPECIAL	WATER SERVICES	PENNINE VIEW SCHOOL		YORKSHIRE WATER PLC	483.78
09/12/15	1154155	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	WEST AREA - EDLINGTON YC		YORKSHIRE WATER PLC	408.02
09/12/15	1154158	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	ADWICK SEC 1046		YORKSHIRE WATER PLC	470.13
09/12/15	1154160	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	1,546.98
09/12/15	1154162	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	ROSE HILL CREMATORIUM		YORKSHIRE WATER PLC	386.03
09/12/15	1154165	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	PUBLIC CONVENIENCES - GENERAL		YORKSHIRE WATER PLC	325.13
09/12/15	1154166	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	MARKET HALL & GENERAL		YORKSHIRE WATER PLC	1,307.70
09/12/15	1154167	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	WHOLESALE FRUIT & VEGETABLE		YORKSHIRE WATER PLC	558.91
09/12/15	1154168	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	WHOLESALE FRUIT & VEGETABLE		YORKSHIRE WATER PLC	612.08
09/12/15	1154171	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	COLONNADES		YORKSHIRE WATER PLC	267.34
09/12/15	1154179	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	EDEN LODGE CCU		YORKSHIRE WATER PLC	580.83
09/12/15	1154186	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	WATER SERVICES	OAKLANDS		YORKSHIRE WATER PLC	762.99
09/12/15	1154190	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	WATER SERVICES	DON VIEW		YORKSHIRE WATER PLC	380.58
09/12/15	1154193	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL		YORKSHIRE WATER PLC	676.94
09/12/15	1154198	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	MEXBOROUGH DAY CENTRE 04650262		YORKSHIRE WATER PLC	622.45
09/12/15	1154199	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	CEMETERY SITES		YORKSHIRE WATER PLC	328.05
09/12/15	1154201	LEARNING & OPPORTUNITIES CYP	SPECIAL	WATER SERVICES	COPPIC SCHOOL		YORKSHIRE WATER PLC	596.56
09/12/15	1154218	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	ROSSINGTON MARKET		YORKSHIRE WATER PLC	452.50
09/12/15	1154221	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	HORTICULTURE-NORTH & WEST		YORKSHIRE WATER PLC	1,576.59
09/12/15	1154222	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	1,598.50
09/12/15	1154223	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	HOME COVERT(OLDER PEOPLE ONLY)		YORKSHIRE WATER PLC	1,035.57
09/12/15	1154224	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	558.31
09/12/15	1154225	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	PUBLIC CONVENIENCES - GENERAL		YORKSHIRE WATER PLC	2,231.23
09/12/15	1154226	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	935.17
09/12/15	1154231	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	HOLMESCAIR CENTRE BUILDING		YORKSHIRE WATER PLC	3,709.29
09/12/15	1154234	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	MEXBOROUGH CHILDREN'S CENTRE		YORKSHIRE WATER PLC	334.25
09/12/15	1154235	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	CONISBOROUGH/DENABY CHLD CEN		YORKSHIRE WATER PLC	1,062.13
09/12/15	1154239	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	ROSSINGTON CHILDRENS CENTRE		YORKSHIRE WATER PLC	816.92
09/12/15	1154242	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	MOORENDS CHILDRENS CENTRE		YORKSHIRE WATER PLC	500.10
10/12/15	1154598	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
10/12/15	1154600	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	360.00
10/12/15	1154601	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	260.44

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10/12/15	1156239	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	280.00
10/12/15	1156240	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	369.24
10/12/15	1156260	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	STAFF DEVELOPMENT AND TRAINING	PROJECT MANAGEMENT		LOCAL PARTNERSHIPS	300.00
10/12/15	1156272	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT		COBALT TELEPHONE TECHNOLOGIES LTD	914.14
10/12/15	1156273	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH		REDACTED PERSONAL DATA	540.00
10/12/15	1156278	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	1,885.16
10/12/15	1156284	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CENTRAL PRINTING	EQUIPMENT-GENERAL	TECHNICAL PRINTING SOLUTIONS	958.80
10/12/15	1156285	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	HEIDELBERG GRAPHIC EQUIPMENT LTD	420.00
10/12/15	1156289	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	GORGEMead LTD	553.71
10/12/15	1156290	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		ESG (SKILLS) LTD	2,910.00
10/12/15	1156291	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		CHANGING LIVES	1,170.00
10/12/15	1156294	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	MISCELLANEOUS REFUNDS BACS	3,470.00
10/12/15	1156298	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	MATERIALS	YTHCHILDRENS C EARLY HELP EAST	BOOKS-GENERAL	MA EDUCATION LTD	295.90
10/12/15	1156299	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS CHEQUE	500.00
10/12/15	1156306	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	PUBLIC TRANSPORT EXPENSES	HME TO SCHL TRANS CUSWORTH		REDACTED PERSONAL DATA	324.00
10/12/15	1156310	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	SUBSISTENCE/CONFERENCE EXP	YTH/CHILDRENS C EARLY HELP NTH		SAFE & SOUND DERBY	414.00
10/12/15	1156311	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	LEACH COLOUR LTD	6,707.86
10/12/15	1156312	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	OTHER PROFESSIONAL FEES	LOCAL TAXATION SERVICES		BIRCHALLS LIMITED	432.00
10/12/15	1156316	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE		BLU	789.72
10/12/15	1156318	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	SUTTON SPRING LIMITED	322.56
10/12/15	1156320	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONTRACT HIRE	ADULT TEAM - GENERAL		DONCASTER COMMUNITY TRANSPORT	372.00
10/12/15	1156321	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	POSTAGE	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	2,161.53
10/12/15	1156323	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	POSTAGE	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	38,010.43
10/12/15	1156330	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OUTINGS HOLIDAYS & VISITS	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	392.40
10/12/15	1156332	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OUTINGS HOLIDAYS & VISITS	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	2,356.37
10/12/15	1156335	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	HARGREAVES (UK) SERVICES LIMITED	2,161.34
10/12/15	1156338	COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	CONSULTANCY FEES	TREASURY MANAGEMENT		BRC CONSULTING SERVICES LTD	1,487.93
10/12/15	1156341	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	396.00
10/12/15	1156342	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	29,380.42
10/12/15	1156344	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		AIMING ASSETS CHILDREN'S SERVICES LTD	576.00
10/12/15	1156345	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	810.00
10/12/15	1156355	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR WENDY BARKER	3,111.90
10/12/15	1156357	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	950.00
10/12/15	1156358	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	935.00
10/12/15	1156361	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	1,160.00
10/12/15	1156363	ADULTS HEALTH & WELLBEING	COMMUNITIES	NNDR	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	41,830.68
10/12/15	1156368	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	478.80
10/12/15	1156382	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN		MARGARET BLOUNT	6,800.00
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	950.02
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	280.94
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	715.93
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	795.02
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	624.87
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	433.25
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,772.74
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	591.50
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	446.03
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	824.44
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	42,710.22
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	3,033.94
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	462.80
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	610.13
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,265.51
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	617.80
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STAINFRTH HOLY FAMILY PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	387.06
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	864.67
10/12/15	1156385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	430.68
10/12/15	1156393	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER PROFESSIONAL FEES	ASSETS AND PROPERTY		3 COUNTIES ENERGY ASSESSMENTS LTD	420.00
10/12/15	1156398	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CORPORATE RECORDS STORAGE		BROWNE JACOBSON	3,108.00
10/12/15	1156402	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	329.10
10/12/15	1156406	REGENERATION & ENVIRONMENT	PLANNING	LEGAL FEES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MISS SAIRA KABIR SHEIKH	1,200.00
10/12/15	1156411	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	CLOTHES/UNIFORM/LAUNDRY	EDUCATION WELFARE SERVICE	EMPLOYEES	FRENZY CREATIVE	1,169.23
10/12/15	1156412	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	RENTS	WORKFORCE DEVELOPMENT - ADULTS		DRFC LTD	642.25
10/12/15	1156412	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	GENERAL HOSPITALITY	WORKFORCE DEVELOPMENT - ADULTS		DRFC LTD	945.01
10/12/15	1156415	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAR 2000 LTD	676.50
10/12/15	1156415	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHL TRANS BITS & HITS		EUROCAR 2000 LTD	282.90
10/12/15	1156418	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAR 2000 LTD	646.80
10/12/15	1156422	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		J & D ACTIVITIES	540.00
10/12/15	1156424	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	467.23

10/12/15	1156424	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	561.64
10/12/15	1156424	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	10,263.10
10/12/15	1156424	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	476.44
10/12/15	1156424	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	315.29
10/12/15	1156426	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	640.80
10/12/15	1156428	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	696.00
10/12/15	1156431	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		J & D ACTIVITIES	540.00
10/12/15	1156435	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		J & D ACTIVITIES	375.00
10/12/15	1156436	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	504.00
10/12/15	1156440	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		J & D ACTIVITIES	270.00
10/12/15	1156442	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	525.00
10/12/15	1156447	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		J & D ACTIVITIES	480.00
10/12/15	1156450	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	312.00
10/12/15	1156454	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	259.30
10/12/15	1156457	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	265.30
10/12/15	1156460	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OD - DEV & TRAINING ROOM HIRE		QA LTD	8,077.20
10/12/15	1156463	LEARNING & OPPORTUNITIES CYP	SPECIAL	MATERIALS	PENNINE VIEW SCHOOL	MATERIALS - BUILDING SERVICES	YORKSHIRE PURCHASING ORGANISATION	408.60
10/12/15	1156468	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BOOTS UK LTD	438.42
10/12/15	1156481	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	SHARED LIVES		AVALON	6,371.96
10/12/15	1156519	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	9,003.60
10/12/15	1156527	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	305.76
10/12/15	1156529	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	349.44
10/12/15	1156530	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	254.80
10/12/15	1156532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CITIZENS ADVICE BUREAU GRANT		MEXBOROUGH CITIZENS ADVICE BUREAU	8,525.00
10/12/15	1156535	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	OTHER PROFESSIONAL FEES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	947.40
10/12/15	1156537	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	MISC CUSTOMER & CLIENT RECEIPT	HOME IMPROVEMENT AGENCY - CLIE		STANNAH LIFT SERVICES	762.91
10/12/15	1156537	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	1,668.28
10/12/15	1156538	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	800.00
10/12/15	1156540	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	WELL	561.76
10/12/15	1156541	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	D & R SHARP CHEMISTS LTD	518.97
10/12/15	1156543	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	349.44
10/12/15	1156544	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN		COLIN CLIFFORD LTD	960.00
10/12/15	1156545	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BALBY HEALTH CARE LTD	1,099.02
10/12/15	1156547	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		SVCL	2,001.94
10/12/15	1156550	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	560.00
10/12/15	1156552	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	279.70
10/12/15	1156554	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	NEW MARKET HALL MEXBOROUGH		DTZ DTL LTD	93,951.90
10/12/15	1156556	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	CANTLEY PARK PAVILION		NPOWER	730.40
10/12/15	1156557	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	DENABY CONISB CC PREMISE 1436		E.ON	875.68
10/12/15	1156565	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CLEANING	YTH/CHILDRENS C EARLY HELP CEN		CATHEDRAL LEASING LTD	577.19
10/12/15	1156571	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	OTHER SERVICES	PRACTICE MANAGEMENT		BERWICK PARTNERS	3,132.00
10/12/15	1156572	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR HASIT VAIDYA	740.00
10/12/15	1156574	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	OTHER SERVICES	PRACTICE MANAGEMENT		BERWICK PARTNERS	6,000.00
10/12/15	1156578	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	STAFF DEVELOPMENT AND TRAINING	TOWN CENT MANG/ADMIN		PUBLIC POLICY EXCHANGE LIMITED	354.00
10/12/15	1156580	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	255.40
10/12/15	1156584	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	BONHAMS	4,545.00
10/12/15	1156590	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	407.68
10/12/15	1156591	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	582.40
10/12/15	1156595	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	349.44
10/12/15	1156596	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	349.44
10/12/15	1156598	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	349.44
10/12/15	1156601	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	524.16
10/12/15	1156604	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	BONHAMS	252.98
10/12/15	1156610	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	LIBRARY MANAGEMENT SYSTEM		AXIELL LTD	2,880.00
10/12/15	1156614	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	VEHICLE RUNNING COSTS	STREET CLEANSING ARISING		CREDENTIAL WTS LIMITED	590.64
10/12/15	1156634	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING	PRIMARY SCHOOL OVERHEADS		DENBY CATERING EQUIPMENT LTD	1,737.60
10/12/15	1156635	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	8,721.60
10/12/15	1156640	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	EDUCAT SCH IMPROVEMENT SERVICE		REDACTED PERSONAL DATA	6,000.00
10/12/15	1156641	FINANCE & CORPORATE SERVICES	*	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOUCHEL MANAGEMENT CONSULTING LTD	2,479.20
10/12/15	1156672	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONSULTANCY FEES	MENTAL HEALTH SOCIAL WORK		RDASH FT	2,820.35
10/12/15	1156673	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		MC AIRPORT CONNECTOR	464.00
10/12/15	1156677	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN		AYRE EDUCATION LIMITED	3,000.00
10/12/15	1156678	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN		AYRE EDUCATION LIMITED	1,200.00
10/12/15	1156680	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		ENGAGE TRAINING AND DEVELOPMENT LTD	7,747.20
10/12/15	1156682	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAR 2000 LTD	474.00
10/12/15	1156686	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAR 2000 LTD	403.20
10/12/15	1156687	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAR 2000 LTD	608.40
10/12/15	1156688	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		KY'S KARS	447.45
10/12/15	1156689	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		P WOJCIECHOWSKI	373.75

10/12/15	1156691	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	604.80
10/12/15	1156692	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	583.20
10/12/15	1156695	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	2,071.68
10/12/15	1156702	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BALBY HEALTH CARE LTD	657.60
10/12/15	1156704	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	GENERAL PERSONAL NEEDS-ADULTS	ADWICK (NORTH) CENTRE HUB	PERSONAL ALLOWANCES	MISCELLANEOUS REFUNDS BACS	950.00
10/12/15	1156705	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	1,595.00
10/12/15	1156706	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTHCHILDRENS CARELY HELP EAST	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	462.08
10/12/15	1156708	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	MID YORKSHIRE HOSPITAL NHS TRUST	262.00
10/12/15	1156713	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	VIRGIN CARE SERVICES LIMITED NONE SURREY	889.00
10/12/15	1156714	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	58,809.00
10/12/15	1156717	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	54,579.50
10/12/15	1156720	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN		MARGARET BLOUNT	600.00
10/12/15	1156722	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	575.72
10/12/15	1156726	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	330.40
10/12/15	1156726	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	595.27
10/12/15	1156726	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	309.00
10/12/15	1156726	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	13,783.46
10/12/15	1156726	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	361.08
10/12/15	1156726	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	418.14
10/12/15	1156726	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	314.91
10/12/15	1156727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	700.00
10/12/15	1156733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER PROFESSIONAL FEES	DEAF INTERPRETING SERVICE		BID SERVICES	5,872.00
10/12/15	1156738	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER PROFESSIONAL FEES	ADVICE & CONSULT HOLDING AC		UNIVERSITY OF BRISTOL	778.80
10/12/15	1156740	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		NORTH DONCASTER DEVELOPMENT TRUST	7,888.33
10/12/15	1156741	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAR 2000 LTD	744.00
10/12/15	1156741	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAR 2000 LTD	334.80
10/12/15	1156742	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	1,203.60
10/12/15	1156744	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS BITS & HITS		EUROCAR 2000 LTD	1,688.40
10/12/15	1156745	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	1,008.00
10/12/15	1156746	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	856.80
10/12/15	1156747	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	957.60
10/12/15	1156749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	1,170.00
10/12/15	1156749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	526.50
10/12/15	1156750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	499.80
10/12/15	1156751	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAR 2000 LTD	528.00
10/12/15	1156752	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	9,344.71
10/12/15	1156755	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR P J HURLEY	920.00
10/12/15	1156757	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR P J HURLEY	920.00
10/12/15	1156760	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR P J HURLEY	829.84
10/12/15	1156762	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR P J HURLEY	622.38
10/12/15	1156764	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	LOYDYS PHARMACY LTD	306.01
10/12/15	1156767	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	12,141.15
10/12/15	1156769	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FUEL	ADMIN GENERAL TRANSPORT		HALL FUELS	21,369.60
10/12/15	1156772	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	540.00
10/12/15	1156776	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	428.40
10/12/15	1156777	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN		DAVID FOX EDUCATIONAL LTD	3,700.00
10/12/15	1156778	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	514.00
10/12/15	1156782	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	GENERAL PERSONAL NEEDS-ADULTS	HAYFIELD (SOUTH) CENTRE HUB	AMENITIES	MISCELLANEOUS REFUNDS BACS	1,020.00
10/12/15	1156784	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	CONTRACT HIRE	AIMING HIGHER FOR DC		WARD TRANSPORTATION	327.60
10/12/15	1156785	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	ADULT TEAM LEARNING DISAB'TIES		WARD TRANSPORTATION	1,003.20
10/12/15	1156786	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONTRACT HIRE	ADULT TEAM - NORTH		WARD TRANSPORTATION	355.20
10/12/15	1156788	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	PRINTING	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	2,125.20
10/12/15	1156802	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	LD DEVELOPMENT FUND		DONCASTER PARTNERSHIP FOR CARERS	250.00
10/12/15	1156806	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE		SOFT DRINKS COMPANY	482.65
10/12/15	1156814	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE		S&L CATERING LTD	657.53
10/12/15	1156815	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EQUIPMENT	OAKLANDS	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	263.03
10/12/15	1156823	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	EQUIPMENT	NEIGHBOURHOOD RESPONSE TEAM		BARNWELL TRAILERS LTD	5,100.00
10/12/15	1156826	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	261.25
10/12/15	1156842	REGENERATION & ENVIRONMENT	PLANNING	LEGAL FEES	DEVELOPMENT MANAGEMENT	SOLICITORS	BOND DICKINSON LLP	6,000.00
10/12/15	1156844	REGENERATION & ENVIRONMENT	PLANNING	LEGAL FEES	DEVELOPMENT MANAGEMENT	SOLICITORS	BOND DICKINSON LLP	3,000.00
10/12/15	1156847	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE	EQUIPMENT-GENERAL	DENBY CATERING EQUIPMENT LTD	1,635.00
10/12/15	1156849	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	328.80
10/12/15	1156851	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	423.41
10/12/15	1156859	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	GARDEN RESTAURANT MARY WOOLLET		HOLDSWORTH FOOD SERVICE	592.32
10/12/15	1156862	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SUBSISTENCE/CONFERENCE EXP	GARDEN RESTAURANT MARY WOOLLET		HOLDSWORTH FOOD SERVICE	253.03
10/12/15	1156863	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	RAINBOW DESIGNS	942.96
10/12/15	1156867	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	DOWLING CONSTRUCTION LTD	617.75
10/12/15	1156868	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	D & R SHARP CHEMISTS LTD	518.97
10/12/15	1156870	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HOLMESCARRE CENTRE BUILDING		ALL TIME PROJECTS LIMITED	649.20

10/12/15	1156871	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	PRINTING	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	TILL ROLL WAREHOUSE	311.88
10/12/15	1156874	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HOLMES CARR CENTRE BUILDING		ALL TIME PROJECTS LIMITED	324.00
10/12/15	1156879	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	814.44
10/12/15	1156880	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	945.00
10/12/15	1156880	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	642.60
10/12/15	1156881	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	811.20
10/12/15	1156885	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN		JULIE SANDHAM EDUCATIONAL CONSULTANT	4,600.00
10/12/15	1156889	REGENERATION & ENVIRONMENT	PLANNING	CONSULTANCY FEES	EXAMINATION IN PUBLIC		OVE ARUP & PARTNERS LIMITED	6,600.00
10/12/15	1156890	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		PREMIER PARTNERSHIP HR LTD	900.00
10/12/15	1156893	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	372.48
10/12/15	1156894	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1,670.40
10/12/15	1156913	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	OCCUPATIONAL THERAPISTS	ADAPTATION TO DWELLINGS	DIRECT FABRICATIONS (YORKSHIRE) LI	2,323.20
10/12/15	1156927	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	ACADEMIC PARTNERSHIP		SHEFFIELD HALLAM UNIVERSITY	28,350.00
10/12/15	1156934	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	FURNITURE	DRI/BASS-LIBRARY LEARNING&RES		YORKSHIRE PURCHASING ORGANISATION	481.38
10/12/15	1156941	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	RENTS	SWIMMING INSTRUCTION - GENERAL		DONCASTER CULTURE & LEISURE TRUST	6,255.00
10/12/15	1156942	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	RENTS	SWIMMING INSTRUCTION - GENERAL		DONCASTER CULTURE & LEISURE TRUST	6,067.50
10/12/15	1156943	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	RENTS	SWIMMING INSTRUCTION - GENERAL		DONCASTER CULTURE & LEISURE TRUST	2,940.00
10/12/15	1156944	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	RENTS	SWIMMING INSTRUCTION - GENERAL		DONCASTER CULTURE & LEISURE TRUST	5,640.00
10/12/15	1156945	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	RENTS	SWIMMING INSTRUCTION - GENERAL		DONCASTER CULTURE & LEISURE TRUST	4,800.00
10/12/15	1156946	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	RENTS	SWIMMING INSTRUCTION - GENERAL		DONCASTER CULTURE & LEISURE TRUST	5,340.00
10/12/15	1157008	REGENERATION & ENVIRONMENT	ASST DIRECTOR TRADING & ASSETS	CONSULTANCY FEES	CHANGE PROG - COMMERCE		CPC PROJECT SERVICES LLP	13,198.80
10/12/15	1157009	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	YORKSHIRE PLASTICS & DRAINAGE LTD	276.00
10/12/15	1157012	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	GRAVEDIGGERS	EQUIPMENT-GENERAL	MALTINGS TIMBER LTD	657.60
10/12/15	1157024	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	2,105.46
10/12/15	1157027	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	YORKSHIRE PLASTICS & DRAINAGE LTD	332.46
10/12/15	1157029	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	MALTINGS TIMBER LTD	720.60
10/12/15	1157043	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	ADWICK SEC	EQUIPMENT-GENERAL	MALTINGS TIMBER LTD	447.36
10/12/15	1157046	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		EASIAACCESS SOLUTIONS	500.24
10/12/15	1157047	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER SERVICES	GULLY EMPTYING SERVICE		AQUAM WATER SERVICES LIMITED	806.40
10/12/15	1157062	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	332.14
10/12/15	1157069	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD	363.66
10/12/15	1157085	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER SERVICES	PEST CONTROL		MOUNT PLEASANT KENNELS LIMITED	2,332.25
10/12/15	1157088	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CENTURY PLASTICS LTD	1,301.42
10/12/15	1157089	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	1,062.00
10/12/15	1157090	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	1,476.00
10/12/15	1157093	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	780.00
10/12/15	1157094	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE	STEPS TEAM		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	360.00
10/12/15	1157095	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE	STEPS TEAM		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	360.00
10/12/15	1157096	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
10/12/15	1157097	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
10/12/15	1157098	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	321.89
10/12/15	1157099	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	616.46
10/12/15	1157100	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	1,153.20
10/12/15	1157101	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ADMIN GENERAL TRANSPORT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	549.01
10/12/15	1157102	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ADMIN GENERAL TRANSPORT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	494.39
10/12/15	1157104	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	616.46
10/12/15	1157105	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE	STEPS TEAM		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	360.00
10/12/15	1157106	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	481.02
10/12/15	1157107	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	5,984.21
10/12/15	1157140	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	MALTINGS TIMBER LTD	714.00
10/12/15	1157161	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPATIONS		PB FABRICATIONS	544.32
10/12/15	1157162	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	544.32
10/12/15	1157163	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	372.79
10/12/15	1157164	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPATIONS		PB FABRICATIONS	725.76
10/12/15	1157165	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPATIONS		PB FABRICATIONS	372.79
10/12/15	1157166	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPATIONS		PB FABRICATIONS	372.79
10/12/15	1157169	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	549.28
10/12/15	1157170	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		BRANDON HIRE LTD	2,917.20
10/12/15	1157172	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	MALTINGS TIMBER LTD	516.00
10/12/15	1157173	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	JOHNSTON SWEEPERS LTD	63,891.00
10/12/15	1157174	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	JOHNSTON SWEEPERS LTD	63,891.00
10/12/15	1157175	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	JOHNSTON SWEEPERS LTD	63,720.60
10/12/15	1157176	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	JOHNSTON SWEEPERS LTD	63,720.60
10/12/15	1157177	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	JOHNSTON SWEEPERS LTD	63,720.60
10/12/15	1157178	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	JOHNSTON SWEEPERS LTD	63,720.60
10/12/15	1157180	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ICT CORPORATE RECHARGES	CEMETERY AND CREMATORIUM ADMIN	CORPORATE RECHARGE	GOWER CONSULTANTS LTD	1,821.24
10/12/15	1157195	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	HUMBER MERCHANTS LTD	252.72
10/12/15	1157208	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	961.05
10/12/15	1157213	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	PURCHASE PRICE	F R SHARROCK LTD	128,123.96

10/12/15	1157259	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	282.24
10/12/15	1157261	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	B O C LTD	345.73
10/12/15	1157265	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BTE PLANT SALES	412.47
10/12/15	1157266	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	273.61
10/12/15	1157271	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	279.59
10/12/15	1157272	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	279.22
10/12/15	1157274	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	900.80
10/12/15	1157276	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	258.72
10/12/15	1157277	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	546.00
10/12/15	1157278	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	810.00
10/12/15	1157279	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	474.00
10/12/15	1157280	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	300.00
10/12/15	1157281	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	646.80
10/12/15	1157284	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	301.71
10/12/15	1157289	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	270.72
10/12/15	1157296	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	466.80
10/12/15	1157300	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		LITTLE STARS	582.00
10/12/15	1157301	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	582.00
10/12/15	1157302	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		L PASK	436.50
10/12/15	1157303	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	436.50
10/12/15	1157304	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	800.25
10/12/15	1157305	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		POLLYWIGGLE DAY NURSERY LTD	873.00
10/12/15	1157306	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		TRIVENA'S CHILDCARE SERVICE	363.75
10/12/15	1157307	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		ARKSEY WILLOWS	727.50
10/12/15	1157308	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,022.45
10/12/15	1157309	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		THORNE FLOWERPOTS	291.00
10/12/15	1157310	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	582.00
10/12/15	1157311	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	669.30
10/12/15	1157312	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		REDACTED PERSONAL DATA	482.40
10/12/15	1157313	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	509.25
10/12/15	1157315	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	509.25
10/12/15	1157316	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		REDACTED PERSONAL DATA	1,133.64
10/12/15	1157317	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		HATCHELL WOOD PRE SCHOOL	510.30
10/12/15	1157318	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		TIDDLYWINKS PRE-SCHOOL	1,164.00
10/12/15	1157318	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		TIDDLYWINKS PRE-SCHOOL	422.10
10/12/15	1157319	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		APPLE TREE DAY NURSERY	1,178.55
10/12/15	1157320	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		HIGHWOODS EARLY YEARS CENTRE	385.56
10/12/15	1157321	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		WILSIC ROAD DAY NURSERY	523.80
10/12/15	1157323	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		BUILDING BLOCKS MONTESSORI LIMITED	361.80
10/12/15	1157324	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		BUTTONS DAY NURSERY LTD	654.75
10/12/15	1157326	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	1,023.75
10/12/15	1157327	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		BRIGHT BEGINNINGS DAY NURSERIES LTD	1,746.00
10/12/15	1157328	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		LHD PARTNERS LTD	3,011.85
10/12/15	1157328	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		LHD PARTNERS LTD	1,023.75
10/12/15	1157329	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		DONCASTER COLLEGE	630.50
10/12/15	1157330	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		SMILEY FACES DAY NURSERY	2,328.00
10/12/15	1157331	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		THORNEBUDS DAY NURSERY	1,571.40
10/12/15	1157333	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		WARMSWORTH COMMUNITY PRE SCHOOL	727.50
10/12/15	1157334	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		JILLIAN PAWLETT	291.00
10/12/15	1157335	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		LINDY YATES	1,023.75
10/12/15	1157336	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		ST AIDAN'S DAY NURSERY	407.40
10/12/15	1157337	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		LITTLE EINSTEINS DAY NURSERY LTD	548.50
10/12/15	1157338	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		TONI MOORE	436.50
10/12/15	1157339	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		BUTTONS DAY NURSERY LTD	3,253.50
11/12/15	1159196	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OUTINGS HOLIDAYS & VISITS	PUPIL SUPPORT-PRIMARY		ST ALBANS CATHOLIC PRIMARY SCHOOL	583.00
11/12/15	1159204	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	RENTS	BLUE BUILDING		LAZARUS PROPERTIES LTD	18,975.00
11/12/15	1159204	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	BLUE BUILDING	MATERIALS - BUILDING SERVICES	LAZARUS PROPERTIES LTD	720.00
11/12/15	1159207	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BOOTS UK LTD	435.81
11/12/15	1159210	FINANCE & CORPORATE SERVICES	ASSET MANAGEMENT	ELECTRICITY	ST LEGER HOUSE		NPOWER YORKSHIRE LTD	312.00
11/12/15	1159213	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRINTING	POSITIVE STEP	PHOTOCOPY&PRINTING-GENERAL	YORKSHIRE PURCHASING ORGANISATION	322.65
11/12/15	1159214	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	MATERIALS	POSITIVE STEP	GENERAL MATERIALS	YORKSHIRE PURCHASING ORGANISATION	258.00
11/12/15	1159290	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	492.00
11/12/15	1159308	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.95
11/12/15	1159311	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	422.98
11/12/15	1159335	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	348.21
11/12/15	1159336	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	680.73
11/12/15	1159339	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.87
11/12/15	1159348	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	297.94
11/12/15	1159350	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	435.52

11/12/15	1159351	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	272.77
11/12/15	1159359	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.34
11/12/15	1159362	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	283.89
11/12/15	1159363	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	490.25
11/12/15	1159364	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	461.75
11/12/15	1159377	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	731.10
11/12/15	1159378	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,374.66
11/12/15	1159379	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	328.19
11/12/15	1159382	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.49
11/12/15	1159385	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	258.95
11/12/15	1159388	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	270.46
11/12/15	1159392	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	417.95
11/12/15	1159397	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	394.89
11/12/15	1159404	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	276.62
11/12/15	1159409	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	671.15
11/12/15	1159414	LEARNING & OPPORTUNITIES CYP	SPECIAL	STAFF DEVELOPMENT AND TRAINING	STONE HILL SCHOOL		SHEFFIELD CITY COUNCIL	398.00
11/12/15	1159420	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	628.79
11/12/15	1159435	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		GNE CONTRACTING LTD	6,217.78
11/12/15	1159441	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	RENTS	SWIMMING INSTRUCTION - GENERAL		DONCASTER CULTURE & LEISURE TRUST	4,925.00
11/12/15	1159457	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	873.60
11/12/15	1159459	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE		BLU	789.72
11/12/15	1159460	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	303.94
11/12/15	1159462	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	889.73
11/12/15	1159472	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		DR HASIT VAIDYA	740.00
11/12/15	1159480	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	259.45
11/12/15	1159481	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	279.70
11/12/15	1159490	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	SKIPS	DON VIEW		DUMPALL WASTE MANAGEMENT LTD	264.66
11/12/15	1159493	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN		SUE GARLAND-GRIMES EDUCATION CONSULTANT	500.00
11/12/15	1159501	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	7,427.40
11/12/15	1159510	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	ADVERTISING COSTS	AMBITION DEBAND	OTHER ADVERTISING COSTS	DESIGN & ATTRACT LTD	600.00
11/12/15	1159511	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	1,512.00
11/12/15	1159532	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	LLOYDS PHARMACY LTD	344.59
11/12/15	1159535	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	HAGS-SMP LTD	426.89
11/12/15	1159584	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	804.00
11/12/15	1159589	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	STAFF DEVELOPMENT AND TRAINING	VISUAL IMPAIRMENT		TASSELS TRAINING LIMITED	310.00
11/12/15	1159698	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	EARLY YEARS PROJECT		LEARNYE LIMITED	9,256.32
11/12/15	1159700	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		ROWAN CARE SERVICES LTD	324.85
11/12/15	1159710	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	MATERIALS	LEGAL COMMERCIAL & PROPERTY	BOOKS-GENERAL	THOMSON REUTERS	3,560.40
11/12/15	1159716	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	129,880.02
11/12/15	1159716	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	64,133.23
11/12/15	1159716	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	141,444.63
11/12/15	1159716	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	30,000.00
11/12/15	1159721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	2,437.80
11/12/15	1159722	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	FURNITURE	EMTAS TRADED SERVICE		GODFREY-SYRETT LTD	274.80
11/12/15	1159731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD TRANSFER (HEALTH)	RESIDENTIAL	RDASH FT	155,744.00
11/12/15	1159732	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD TRANSFER (HEALTH)	RESIDENTIAL	RDASH FT	155,744.00
11/12/15	1159733	FINANCE & CORPORATE SERVICES	*	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOUCHEL MANAGEMENT CONSULTING LTD	5,578.20
11/12/15	1159743	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	1,948.72
11/12/15	1159744	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	ADULT TEAM - CENTRAL		PULSE HEALTHCARE LIMITED	1,006.74
11/12/15	1159745	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	5,737.99
11/12/15	1159746	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	ADULT TEAM - CENTRAL		PULSE HEALTHCARE LIMITED	1,006.74
11/12/15	1159747	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	ADULT TEAM - CENTRAL		PULSE HEALTHCARE LIMITED	1,006.74
11/12/15	1159748	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	ADULT TEAM - CENTRAL		PULSE HEALTHCARE LIMITED	1,006.74
11/12/15	1159749	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	ADULT TEAM - CENTRAL		PULSE HEALTHCARE LIMITED	1,098.00
11/12/15	1159750	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	ADULT TEAM - CENTRAL		PULSE HEALTHCARE LIMITED	1,006.74
11/12/15	1159751	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	ADULT TEAM - CENTRAL		PULSE HEALTHCARE LIMITED	1,006.74
11/12/15	1159770	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	64,030.08
11/12/15	1159771	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	24,000.00
11/12/15	1159772	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	3,896.64
11/12/15	1159773	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	3,551.38
11/12/15	1159782	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	2,276.00
11/12/15	1159783	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	768.00
11/12/15	1159784	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMPENSATION-PREMISES RELATED	DIRECT LABOUR OVERHEAD HIGHWAY		NORTHERN POWERGRID (YORKSHIRE) PLC	903.39
11/12/15	1159786	FINANCE & CORPORATE SERVICES	ICT	PRINTING	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,748.76
11/12/15	1159789	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ALARMS & SECURITY SERVICES	ALARM RECEIVING CENTRE (ARC)		CSL DUALCOM LIMITED	309.60
11/12/15	1159791	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES/UNIFORM/LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KELTIC	934.08
11/12/15	1159792	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	COMMUNITY CAPACITY SOCIAL PRES		SOUTH YORKSHIRE HOUSING ASSOCIATION	15,000.00
11/12/15	1159795	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	M.C GRANT - IMCA		SHEFFIELD CITY COUNCIL	28,059.60
11/12/15	1159802	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	576.00

11/12/15	1159805	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	EUROCAR 2000 LTD	957.60	
11/12/15	1159808	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	GEMINI EXPRESS LIMITED	504.00	
11/12/15	1159809	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	705.60	
11/12/15	1159810	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND CIVIL ENGINEERING	11,336.72	
11/12/15	1159812	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	1,222.20	
11/12/15	1159814	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	428.40	
11/12/15	1159816	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	888.00	
11/12/15	1159822	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	819.00	
11/12/15	1159823	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	754.74	
11/12/15	1159826	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	753.48	
11/12/15	1159828	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND CIVIL ENGINEERING	10,464.74	
11/12/15	1159832	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	1,128.96	
11/12/15	1159833	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEREK LEWIS LTD	15,279.76	
11/12/15	1159834	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEREK LEWIS LTD	81,128.65	
11/12/15	1159835	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	SANDALL TRAVEL LTD	672.00	
11/12/15	1159836	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	675.17	
11/12/15	1159837	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	SANDALL TRAVEL LTD	1,008.00	
11/12/15	1159838	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	D & B FENCING LTD	1,185.00	
11/12/15	1159839	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	D & B FENCING LTD	1,036.80	
11/12/15	1159840	LEARNING & OPPORTUNITIES CYP	EY COMMISSIONING/SCH ORGANISE	PROFESSIONAL SERVICES	EARLY HELP COLLABORATIVES	ELKLAN TRAINING LIMITED	16,425.00	
11/12/15	1159842	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	ST LEGER HOMES OF DONCASTER LTD	150,000.00	
11/12/15	1159926	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	324.81
11/12/15	1159929	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	316.75
11/12/15	1159933	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	464.62
11/12/15	1159935	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
11/12/15	1159936	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	274.26
11/12/15	1159937	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	959.45
11/12/15	1159938	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.63
11/12/15	1159944	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	CROSSLING LTD	4,078.80
11/12/15	1159951	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	EDMUNDSON ELECTRICAL LTD	966.17
11/12/15	1159958	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	535.81
11/12/15	1159960	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	GROUND'S MAINTENANCE COSTS	CEMETERY SITES	PLANNED GROUND'S MAINT	RUMWOOD NURSERIES	914.40
11/12/15	1159967	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	COMBUSTION TRADE SUPPLIES	841.71
11/12/15	1159968	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	YORKSHIRE AGGREGATES LTD	340.80
11/12/15	1159969	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	YORKSHIRE AGGREGATES LTD	279.04
11/12/15	1159970	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ALLSIGNS	350.06
11/12/15	1159975	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	CROWN PAINTS LIMITED	434.62
11/12/15	1159995	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	SPECIALIST BUILDING DISTRIBUTION LTD	257.88
11/12/15	1160019	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	ASSETS AND PROPERTY	ALL OTHER STAFF	COMENSURA LTD	13,864.14
11/12/15	1160019	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	ALL OTHER STAFF	COMENSURA LTD	491.06
11/12/15	1160019	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	COMENSURA LTD	4,939.65
11/12/15	1160019	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	COMENSURA LTD	4,677.10
11/12/15	1160019	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	DONCASTER FACILITIES	ALL OTHER STAFF	COMENSURA LTD	1,678.92
11/12/15	1160019	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	NEW MARKET HALL MEXBOROUGH	ALL OTHER STAFF	COMENSURA LTD	668.39
11/12/15	1160019	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	COMENSURA LTD	8,651.11
11/12/15	1160019	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	STENSON COURT	ALL OTHER STAFF	COMENSURA LTD	672.73
11/12/15	1160019	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	AGENCY STAFF	SOCIAL CARE MANAGEMENT	ALL OTHER STAFF	COMENSURA LTD	539.89
11/12/15	1160019	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	COMENSURA LTD	3,030.85
11/12/15	1160019	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT TEAM - CENTRAL	ALL OTHER STAFF	COMENSURA LTD	2,429.69
11/12/15	1160019	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	COMENSURA LTD	8,377.40
11/12/15	1160019	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	COMENSURA LTD	1,969.60
11/12/15	1160019	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	COMENSURA LTD	1,112.35
11/12/15	1160019	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	BUSINESS AND IMPROVEMENT	ALL OTHER STAFF	COMENSURA LTD	1,082.42
11/12/15	1160019	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	COMENSURA LTD	1,486.88
11/12/15	1160019	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	COMENSURA LTD	734.10
11/12/15	1160019	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	COMENSURA LTD	764.16
11/12/15	1160019	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	OCC THERAPY CHANGE PROGRAMME	ALL OTHER STAFF	COMENSURA LTD	8,716.44
11/12/15	1160019	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	ALL OTHER STAFF	COMENSURA LTD	931.09
11/12/15	1160019	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	COMENSURA LTD	4,710.54
11/12/15	1160019	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION		COMENSURA LTD	502.20
11/12/15	1160019	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	COMENSURA LTD	7,631.07
11/12/15	1160019	FINANCE & CORPORATE SERVICES	CORONER	AGENCY STAFF	CORONERS SERVICE	ALL OTHER STAFF	COMENSURA LTD	612.90
11/12/15	1160534	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	422.10
11/12/15	1160541	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	283.37
11/12/15	1160542	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	255.48
11/12/15	1160548	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	807.17
11/12/15	1160617	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	357.70
11/12/15	1160618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	411.75
11/12/15	1160630	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	396.14

11/12/15	1160708	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	437.19
11/12/15	1160716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	347.55
11/12/15	1160744	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	426.02
11/12/15	1160761	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	347.54
14/12/15	1161310	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER INDIRECT EMPLOYEE COSTS	BIKE TO WORK SCHEME	GENERAL EMPLOYEE EXPENSES	402.96
14/12/15	1161315	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	516.04
14/12/15	1161316	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	ROTHERHAM	19,309.30
14/12/15	1161318	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DR IAN RICHMOND	513.60
14/12/15	1161319	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DR IAN RICHMOND	444.80
14/12/15	1161320	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	ELYSIAN PATHOLOGY SERVICES LIMITED	688.40
14/12/15	1161321	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	ELYSIAN PATHOLOGY SERVICES LIMITED	502.00
14/12/15	1161323	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	HIGH PEAK FORENSICS LTD	793.70
14/12/15	1161324	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	HIGH PEAK FORENSICS LTD	466.50
14/12/15	1161329	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER SERVICES	TOPS TEAM	CLUB DONCASTER COMMUNITY SPORTS & E F	637.50
14/12/15	1161330	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	CLUB DONCASTER COMMUNITY SPORTS & E F	552.50
14/12/15	1161331	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	EQUIPMENT	INSTRUM PURCH SCHM-HOLDING A/C	EQUIPMENT-GENERAL	397.06
14/12/15	1161340	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	CONTRACT HIRE	AIMING HIGHER FOR DC	WARD TRANSPORTATION	510.00
14/12/15	1161344	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	OWSTON VIEW	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	252.00
14/12/15	1161352	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	WINTER MAINT:PRECATION. GRIT	OTHER ADVERTISING COSTS	1,800.00
14/12/15	1161353	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN	DAVID FOX EDUCATIONAL LTD	1,750.00
14/12/15	1161359	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	MICHAEL MANDELSTAM LTD	1,080.00
14/12/15	1161386	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	GLAD LTD	2,120.00
14/12/15	1161506	LEARNING & OPPORTUNITIES CYP	CHILDREN & YOUNG PEOPLE INCARE	EXTERNAL PLACEMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	3,150.00
14/12/15	1161510	LEARNING & OPPORTUNITIES CYP	CHILDREN & YOUNG PEOPLE INCARE	EXTERNAL PLACEMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	3,150.00
14/12/15	1161512	LEARNING & OPPORTUNITIES CYP	CHILDREN & YOUNG PEOPLE INCARE	EXTERNAL PLACEMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	2,520.00
14/12/15	1161514	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	GNE CONTRACTING LTD	1,956.31
14/12/15	1161515	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	VOLUNTARY ASSOCIATIONS	DONCASTER HOMESTART	HOME-START DONCASTER	16,875.00
14/12/15	1161517	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	P M ALARMS & ELECTRICAL SERVICES LTD	3,120.00
14/12/15	1161517	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS	P M ALARMS & ELECTRICAL SERVICES LTD	1,464.00
14/12/15	1161522	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION	THEBIGWORD	946.55
14/12/15	1161526	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	RURAL ACTION YORKSHIRE LIMITED	3,166.60
14/12/15	1161529	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	539.20
14/12/15	1161530	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	315.85
14/12/15	1161531	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE	DONCASTER COMMUNITY SOLUTIONS	5,098.73
14/12/15	1161532	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CAPITANNAH LIFT SERVICES	3,064.80
14/12/15	1161546	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	PREMIER BUSINESS PAPERS	277.80
14/12/15	1161549	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	2,685.38
14/12/15	1161550	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	RENTS	THE VERMUYDEN CENTRE	NATIONAL EXPRESS LTD	2,685.38
14/12/15	1161565	LEARNING & OPPORTUNITIES CYP	MANAGEMENT & SUPPORT	OTHER PROFESSIONAL FEES	PRE TRUST EXPENDITURE	DONCASTER COMMUNITY SOLUTIONS	42,645.97
14/12/15	1161566	LEARNING & OPPORTUNITIES CYP	MANAGEMENT & SUPPORT	OTHER PROFESSIONAL FEES	PRE TRUST EXPENDITURE	IAN HUNTE	655.50
14/12/15	1161571	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SKIPS	HORTICULTURE-NORTH & WEST	REDACTED PERSONAL DATA	570.75
14/12/15	1161583	LEARNING & OPPORTUNITIES CYP	SPECIAL	EQUIPMENT	COPPIC SCHOOL	DUMPALL WASTE MANAGEMENT LTD	2,316.88
14/12/15	1161614	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	FINANCIAL MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	511.92
14/12/15	1161615	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	LIBRARY MANAGEMENT SYSTEM	WISE OWL TRAINING LTD	1,195.00
14/12/15	1161628	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER PROFESSIONAL FEES	TOWN CENTRE PROMOTIONAL SITES	AXIELL LTD	960.00
14/12/15	1161630	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	EDUCAT SCH IMPROVEMENT SERVICE	REDACTED PERSONAL DATA	280.00
14/12/15	1161636	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN	PARTNERS IN LEARNING	2,000.00
14/12/15	1161640	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO OFSTED ACTION PLAN	B11 EDUCATION LTD	2,340.00
14/12/15	1161641	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	HME TO SCHL CHILDRENS TRUST	ACTIVE RESPONSE	1,980.00
14/12/15	1161642	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	TOPS TEAM	ENHANCEMENT TRAINING	23,131.20
14/12/15	1161644	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT	A & N CABS	1,008.00
14/12/15	1161645	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	A & N CABS	1,824.00
14/12/15	1161646	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	A & N CABS	1,294.80
14/12/15	1161646	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	A & N CABS	984.00
14/12/15	1161646	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH	A & N CABS	442.80
14/12/15	1161647	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	A & N CABS	504.00
14/12/15	1161648	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	537.60
14/12/15	1161649	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	1,075.20
14/12/15	1161650	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	537.60
14/12/15	1161651	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	537.60
14/12/15	1161653	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	576.00
14/12/15	1161654	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	537.60
14/12/15	1161655	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	537.60
14/12/15	1161656	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	537.60
14/12/15	1161658	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	537.60
14/12/15	1161659	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	298.20
14/12/15	1161660	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DONCASTER COMMUNITY TRANSPORT	700.00
14/12/15	1161661	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	1,075.20
14/12/15	1161662	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DONCASTER COMMUNITY TRANSPORT	1,075.20
14/12/15	1161664	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	DONCASTER COMMUNITY TRANSPORT	1,441.44

14/12/15	1161664	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	564.48
14/12/15	1161665	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		DONCASTER COMMUNITY TRANSPORT	960.00
14/12/15	1161666	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	500.00
14/12/15	1161668	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		REDACTED PERSONAL DATA	648.00
14/12/15	1161669	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		REDACTED PERSONAL DATA	441.00
14/12/15	1161670	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		REDACTED PERSONAL DATA	697.00
14/12/15	1161671	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		FONA-CAR	934.80
14/12/15	1161672	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		AMVALE MEDICAL TRANSPORT LIMITED	1,008.00
14/12/15	1161673	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		AMVALE MEDICAL TRANSPORT LIMITED	1,280.92
14/12/15	1161674	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		AMVALE MEDICAL TRANSPORT LIMITED	1,115.10
14/12/15	1161675	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		AMVALE MEDICAL TRANSPORT LIMITED	855.00
14/12/15	1161677	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,234.80
14/12/15	1161678	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	630.00
14/12/15	1161678	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	522.00
14/12/15	1161679	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	1,140.00
14/12/15	1161832	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		REACTEC LIMITED	6,834.00
14/12/15	1161839	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
14/12/15	1161840	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	SELECTEQUIP LIMITED	377.77
14/12/15	1161841	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		ARKSEY SCHOOL OF MOTORING	267.00
14/12/15	1161848	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	PLASTECH LTD	275.14
14/12/15	1161849	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,572.48
14/12/15	1161850	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RS COMPONENTS LIMITED	667.78
14/12/15	1161864	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	297.04
14/12/15	1161865	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,616.90
14/12/15	1161871	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	291.99
14/12/15	1161879	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	322.56
14/12/15	1161880	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	MALTINGS TIMBER LTD	349.00
14/12/15	1161887	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	GLASDON UK LTD	456.00
14/12/15	1161888	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	NAMEPLATES	GENERAL MATERIALS	MAIN STREET SIGNS LIMITED	434.40
14/12/15	1161890	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	1,434.00
14/12/15	1161891	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	4,158.60
14/12/15	1161892	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	286.80
14/12/15	1161893	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER COLLEGE	695.00
14/12/15	1161894	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		D-DRILL (MASTER DRILLERS) LTD	3,196.80
14/12/15	1161895	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBIC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	UNITED CARPETS & BEDS	1,585.00
14/12/15	1161899	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	HMP MOORLAND CLOSED LIBRARY	BOOKS-GENERAL	ASKWES & HOLTS LIBRARY SERVICES LTD	480.26
15/12/15	1162131	FINANCE & CORPORATE SERVICES	ICT	STAFF DEVELOPMENT AND TRAINING	TRAINING		THE KNOWLEDGE ACADEMY LIMITED	1,078.80
15/12/15	1162261	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPCTIONS		GNE CONTRACTING LTD	4,871.90
15/12/15	1162268	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM TECHNICIANS ORDERS		K HUMPHRIES & SONS	1,908.00
15/12/15	1162274	LEARNING & OPPORTUNITIES CYP	*	NEW CONSTRUCT BUILDING NONDMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	WATES CONSTRUCTION LTD	36,000.00
15/12/15	1162292	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT	SUPPORT & MAINTENANCE	EQUIPMENT-GENERAL	MOUCHEL MANAGEMENT CONSULTING LTD	66,692.94
15/12/15	1162332	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HINDE HOUSE 3-16 SCHOOL	600.00
15/12/15	1162333	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	4,457.14
15/12/15	1162334	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WHITLEY & EGGBOROUGH COMMUNITY PRIMARY	835.20
15/12/15	1162337	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	9,600.00
15/12/15	1162372	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO ACADEMIES	INDIVIDUAL SCHOOLS' BUDGET		CARR LODGE ACADEMY	19,604.00
15/12/15	1162681	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO ACADEMIES	STATEMENTING		KIRK SANDALL JR SCHOOL	2,942.67
15/12/15	1162689	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO ACADEMIES	STATEMENTING		MEXBOROUGH ACADEMY	1,619.17
15/12/15	1162713	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO ACADEMIES	STATEMENTING		RICHMOND HILL PRIMARY ACADEMY	3,739.50
15/12/15	1162714	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO ACADEMIES	INDIVIDUAL SCHOOLS' BUDGET		RICHMOND HILL PRIMARY ACADEMY	13,829.50
15/12/15	1162715	LEARNING & OPPORTUNITIES CYP	SCHOOLS	SUNDRY SUPPLIES	TEMP GEN POSTING-(HOLD A/C)		RICHMOND HILL PRIMARY ACADEMY	357.75
15/12/15	1162717	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS		SHEFFIELD CITY REGION COMBINED AUTHORITY	1,051.88
15/12/15	1162718	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS		SHEFFIELD CITY REGION COMBINED AUTHORITY	3,910.60
15/12/15	1162729	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS		ROTHERHAM M B C	4,170.15
15/12/15	1162730	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS		ROTHERHAM M B C	3,467.52
15/12/15	1162731	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS		ROTHERHAM M B C	3,226.15
15/12/15	1162742	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS		BARNSELY METROPOLITAN BOROUGH COUNCIL	4,347.84
15/12/15	1162743	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS		BARNSELY METROPOLITAN BOROUGH COUNCIL	4,703.23
15/12/15	1162744	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS		BARNSELY METROPOLITAN BOROUGH COUNCIL	4,226.45
15/12/15	1162753	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO ACADEMIES	STATEMENTING		ST JOSEPHS SCHOOL	1,005.00
15/12/15	1162754	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO ACADEMIES	INDIVIDUAL SCHOOLS' BUDGET		ST JOSEPHS SCHOOL	12,832.00
15/12/15	1162755	LEARNING & OPPORTUNITIES CYP	SCHOOLS	SUNDRY SUPPLIES	TEMP GEN POSTING-(HOLD A/C)		ST JOSEPHS SCHOOL	596.25
15/12/15	1162760	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO ACADEMIES	STATEMENTING		ST OSWALD'S C OF E ACADEMY	3,406.17
15/12/15	1162761	LEARNING & OPPORTUNITIES CYP	SCHOOLS	FUNDING DEVOLVED TO ACADEMIES	INDIVIDUAL SCHOOLS' BUDGET		ST OSWALD'S C OF E ACADEMY	10,530.00
15/12/15	1162775	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	478.80
15/12/15	1162777	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	572.00
15/12/15	1162778	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	342.00
15/12/15	1162781	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT		SPUR INFORMATION SOLUTIONS LIMITED	8,739.30
15/12/15	1162782	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		RDASH FT	600.00

15/12/15	1162785	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT	SECURITY PLUS + LTD	889.73
15/12/15	1162788	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS	SHEFFIELD CITY COUNCIL	12,929.90
15/12/15	1162789	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS	SHEFFIELD CITY COUNCIL	11,870.57
15/12/15	1162790	COUNCIL WIDE BUDGET	STRATEGY AND PERFORMANCE	OTHER SERVICES	TECHNL ASSISTNCE PH2-PARTNERS	SHEFFIELD CITY COUNCIL	11,830.05
15/12/15	1162792	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	ORBIS PROTECT LIMITED	7,915.60
15/12/15	1162798	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	COMMERCIAL TEAM	DIGITALENERGY LTD	990.00
15/12/15	1162799	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	COLLECTION OF REFUSE RECHARGE	OUTSIDE MARKET	DUMPALL WASTE MANAGEMENT LTD	1,856.11
15/12/15	1162805	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	STAFF DEVELOPMENT AND TRAINING	PUBLIC HEALTH ADVICE	LOCAL GOVERNMENT ASSOCIATION	549.60
15/12/15	1162820	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	CQM LEARNING LTD	2,376.00
15/12/15	1162823	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	OPEN CAST	5,904.00
15/12/15	1162825	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	PA ADULTS LW	DONCASTER CULTURE & LEISURE TRUST	1,000.00
15/12/15	1162826	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RELATED RECHARGES	STIRLING (CENTRAL) CENTRE HUB	WALKERS CYCLE COMPONENTS LTD	875.80
15/12/15	1162827	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	HIGHER RHYTHM RECORDING STUDIO	432.00
15/12/15	1162829	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162830	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	900.00
15/12/15	1162832	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162833	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	900.00
15/12/15	1162845	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	J W YOUNG (BUTCHER)	832.38
15/12/15	1162845	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	J W YOUNG (BUTCHER)	282.95
15/12/15	1162845	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	J W YOUNG (BUTCHER)	10,951.40
15/12/15	1162845	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	J W YOUNG (BUTCHER)	389.19
15/12/15	1162845	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	J W YOUNG (BUTCHER)	256.05
15/12/15	1162852	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	C R REYNOLDS CONSTRUCTION LTD	136,975.24
15/12/15	1162853	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	STAFF ADVERTISEMENTS	LEGAL COMMERCIAL & PROPERTY	TMP (UK) LIMITED	1,905.60
15/12/15	1162855	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	STAFF ADVERTISEMENTS	LEGALEDUCATION & LITIGATION	TMP (UK) LIMITED	2,363.54
15/12/15	1162857	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162901	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RELATED RECHARGES	ADULT TEAM LEARNING DISAB'TIES	WARD TRANSPORTATION	1,459.20
15/12/15	1162929	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162930	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162931	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162932	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162933	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	900.00
15/12/15	1162934	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162935	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162936	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162937	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162938	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162939	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	900.00
15/12/15	1162940	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162941	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	WATES CONSTRUCTION LTD	302,399.96
15/12/15	1162942	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	1,200.00
15/12/15	1162943	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162944	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	1,400.00
15/12/15	1162945	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	2,000.00
15/12/15	1162946	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162947	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	WATES CONSTRUCTION LTD	709,325.39
15/12/15	1162948	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	2,000.00
15/12/15	1162949	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	400.00
15/12/15	1162950	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	1,400.00
15/12/15	1162951	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	900.00
15/12/15	1162952	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	1,200.00
15/12/15	1162953	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	WATES CONSTRUCTION LTD	135,097.61
15/12/15	1162954	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	2,000.00
15/12/15	1162955	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	REDACTED PERSONAL DATA	1,200.00
15/12/15	1162957	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	HENRY BOOT CONSTRUCTION LTD	230,247.83
15/12/15	1162958	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	KEEPMOAT REGENERATION LTD	62,356.06
15/12/15	1162959	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	PATHWAY CARE SOLUTIONS LTD	17,364.43
15/12/15	1162971	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	CLUB DONCASTER COMMUNITY SPORTS & E F	467.50
15/12/15	1162973	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	FERN DALE SUPPLIES	263.98
15/12/15	1162974	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	PRINTING	STIRLING SOCIAL CENTRE	KONICA MINOLTA BUS SOLUTIONS EAST LTD	274.39
15/12/15	1162976	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	KEEPMOAT REGENERATION LTD	23,105.21
15/12/15	1162977	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	KEEPMOAT REGENERATION LTD	283,493.68
15/12/15	1162979	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	BARCLAY COURT	E.ON	556.19
15/12/15	1162981	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	276.00
15/12/15	1162982	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	1,092.00
15/12/15	1162983	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	842.40
15/12/15	1162984	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	KEEPMOAT REGENERATION LTD	644,362.76
15/12/15	1162987	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	864.00
15/12/15	1162988	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	436.80

15/12/15	1162989	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	650.40
15/12/15	1162990	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,855.20
15/12/15	1162993	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAR 2000 LTD	1,620.00
15/12/15	1162995	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAR 2000 LTD	1,620.00
15/12/15	1162996	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	2,514.00
15/12/15	1163002	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	10,800.00
15/12/15	1163004	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	10,804.01
15/12/15	1163005	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	12,243.25
15/12/15	1163006	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	66,172.36
15/12/15	1163009	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	12,343.66
15/12/15	1163010	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	589.08
15/12/15	1163012	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	ACCREDITED LEARNING - ADULTS		GIZWARE SYSTEMS	600.00
15/12/15	1163022	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		FONA-CAR	1,087.20
15/12/15	1163024	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		REDACTED PERSONAL DATA	476.00
15/12/15	1163025	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		A & N CABS	846.60
15/12/15	1163026	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		A & N CABS	896.40
15/12/15	1163027	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		A & N CABS	1,209.60
15/12/15	1163027	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH		A & N CABS	504.00
15/12/15	1163028	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCL TRANS PR SP NEEDS		A & N CABS	1,209.60
15/12/15	1163028	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCL TRANS PR SP NEEDS		A & N CABS	403.20
15/12/15	1163029	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		A & N CABS	657.00
15/12/15	1163030	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		A & N CABS	540.00
15/12/15	1163032	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		A & N CABS	465.00
15/12/15	1163034	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		DONCASTER COMMUNITY TRANSPORT	496.00
15/12/15	1163034	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		DONCASTER COMMUNITY TRANSPORT	512.00
15/12/15	1163034	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		DONCASTER COMMUNITY TRANSPORT	604.80
15/12/15	1163035	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		REDACTED PERSONAL DATA	263.50
15/12/15	1163035	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		REDACTED PERSONAL DATA	263.50
15/12/15	1163036	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		REDACTED PERSONAL DATA	507.00
15/12/15	1163037	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		REDACTED PERSONAL DATA	519.25
15/12/15	1163040	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		REDACTED PERSONAL DATA	966.00
15/12/15	1163042	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	990.00
15/12/15	1163042	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	270.00
15/12/15	1163043	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCL TRANS PR SP NEEDS		A2B TAXIS	735.00
15/12/15	1163044	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCL TRANS PR SP NEEDS		MICKS MINI CABS	1,152.00
15/12/15	1163045	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	655.20
15/12/15	1163045	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT		MICKS MINI CABS	655.20
15/12/15	1163110	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAFFITI TEAM	GENERAL MATERIALS	TENSID UK PLC	514.60
15/12/15	1163114	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	1,658.92
15/12/15	1163118	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	323.99
15/12/15	1163119	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	250.24
15/12/15	1163121	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,782.60
15/12/15	1163122	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,161.60
15/12/15	1163123	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,102.80
15/12/15	1163124	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,777.20
15/12/15	1163125	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	2,038.80
15/12/15	1163126	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	931.20
15/12/15	1163127	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	3,228.60
15/12/15	1163128	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,262.40
15/12/15	1163129	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,874.40
15/12/15	1163130	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	2,721.60
15/12/15	1163141	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	PAUL MURTEN JOINERY	276.00
15/12/15	1163145	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	557.40
15/12/15	1163155	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	266.57
15/12/15	1163160	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	6,605.08
15/12/15	1163164	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	280.55
15/12/15	1163165	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	MARTIN LITTLE MEMORIAL SERVICES LTD	1,266.00
15/12/15	1163166	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CENTURY PLASTICS LTD	416.58
15/12/15	1163177	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		DAWSON RENTALS SWEEPERS	351.22
15/12/15	1163178	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		DAWSON RENTALS SWEEPERS	272.79
15/12/15	1163181	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	LONDONDERRY GARAGE LTD	663.25
15/12/15	1163182	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		LONDONDERRY GARAGE LTD	3,679.78
15/12/15	1163188	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	432.00
15/12/15	1163189	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	334.15
15/12/15	1163195	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FUEL	ADMIN GENERAL TRANSPORT		ECON ENGINEERING	505.68
15/12/15	1163195	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		ECON ENGINEERING	2,615.68
15/12/15	1163196	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	273.50
15/12/15	1163198	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	1,005.19
15/12/15	1163199	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	254.40

15/12/15	1163202	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	2,641.82
15/12/15	1163203	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	3,759.62
15/12/15	1163215	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	588.47
15/12/15	1163226	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	294.28
15/12/15	1163232	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DIGRAPH TRANSPORT SUPPLIES LTD	270.00
15/12/15	1163242	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	1,080.00
15/12/15	1163243	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	TRACKYOU LTD	2,836.20
15/12/15	1163244	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	TRACKYOU LTD	975.60
16/12/15	1164839	LEARNING & OPPORTUNITIES CYP	CHILDREN & YOUNG PEOPLE INCARE	OTHER BOARDED OUT EXPENSES	FOSTERING PAYMENTS		MISCELLANEOUS REFUNDS CHEQUE	350.00
16/12/15	1164909	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER SERVICES	SAL SAC - CHILD CARE VOUCHERS		SODEXHO PASS LTD	1,939.93
16/12/15	1164917	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT-CURRICULUM/EDUCATION	YORKSHIRE PURCHASING ORGANISATION	440.49
16/12/15	1164946	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	265.30
16/12/15	1164953	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	SOCIAL FUND GRANTS		FAMILY FUND TRADING LIMITED	40,000.00
16/12/15	1164954	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	78,226.33
16/12/15	1164955	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	129,732.64
16/12/15	1164978	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	352.82
16/12/15	1164979	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
16/12/15	1164981	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	712.80
16/12/15	1164982	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	4,517.48
16/12/15	1164983	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	532.80
16/12/15	1164986	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,314.24
16/12/15	1164990	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	984.06
16/12/15	1164997	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	670.82
16/12/15	1165000	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	871.44
16/12/15	1165001	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
16/12/15	1165002	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	352.82
16/12/15	1165004	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,069.20
16/12/15	1165006	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	5,025.48
16/12/15	1165011	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,314.24
16/12/15	1165012	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	712.80
16/12/15	1165016	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	266.40
16/12/15	1165017	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	356.40
16/12/15	1165019	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	546.96
16/12/15	1165026	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	6,762.94
16/12/15	1165027	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	803.26
16/12/15	1165028	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	711.70
16/12/15	1165029	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	761.89
16/12/15	1165030	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	650.83
16/12/15	1165031	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	513.97
16/12/15	1165033	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	658.51
16/12/15	1165034	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	542.84
16/12/15	1165036	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	3,392.75
16/12/15	1165037	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	715.46
16/12/15	1165039	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	1,106.30
16/12/15	1165040	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	877.62
16/12/15	1165042	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	965.81
16/12/15	1165043	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	3,131.77
16/12/15	1165046	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	617.16
16/12/15	1165067	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	GRAVEDIGGERS	EQUIPMENT-GENERAL	MALTINGS TIMBER LTD	343.99
16/12/15	1165080	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	2,446.55
16/12/15	1165084	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	791.34
16/12/15	1165091	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	WEKANHIRE LTD	408.13
16/12/15	1165092	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	TRANSPORT RELATED RECHARGES	HORTICULTURE-SOUTH & EAST	OTHER TRANSPORT RECHARGE	LEEDS COMMERCIAL LTD	840.00
16/12/15	1165093	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	TRANSPORT RELATED RECHARGES	HORTICULTURE-SOUTH & EAST	OTHER TRANSPORT RECHARGE	LEEDS COMMERCIAL LTD	336.00
16/12/15	1165095	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	REPARATION TEAM		LEEDS COMMERCIAL LTD	840.00
16/12/15	1165103	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-CENTRAL	EQUIPMENT-GENERAL	ALLSIGNS	505.45
16/12/15	1165110	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	LIBERTY GUARD (UK) LTD	578.40
16/12/15	1165111	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,370.13
16/12/15	1165112	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	734.59
16/12/15	1165114	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	898.99
16/12/15	1165115	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,461.90
16/12/15	1165116	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	720.50
16/12/15	1165117	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	831.17
16/12/15	1165119	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,802.40
16/12/15	1165120	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,361.37
16/12/15	1165121	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	856.79
16/12/15	1165122	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,384.92
16/12/15	1165123	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	900.00
16/12/15	1165125	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	684.99

16/12/15	1165127	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	642.79
16/12/15	1165128	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	673.61
16/12/15	1165130	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	913.96
16/12/15	1165132	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ADMIN GENERAL TRANSPORT		ESSENTIAL FLEET SERVICES	325.22
16/12/15	1165133	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ADMIN GENERAL TRANSPORT		ESSENTIAL FLEET SERVICES	443.53
16/12/15	1165134	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ADMIN GENERAL TRANSPORT		ESSENTIAL FLEET SERVICES	443.53
16/12/15	1165145	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	288.72
16/12/15	1165147	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	EQUIPMENT	ASSISTANT DIRECTORS CYP	EQUIPMENT-GENERAL	CENTURY PLASTICS LTD	551.74
16/12/15	1165301	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PAYMENTS TO OTHER SCHOOLS	INITIAL TEACHER TRAINING		PARTNERS IN LEARNING	567.00
16/12/15	1165314	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		CATHERINE MILES	742.50
16/12/15	1165321	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	OTHER SERVICES	COMMUNICATIONS TEAM		ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	6,000.00
16/12/15	1165323	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	1,400.00
16/12/15	1165328	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS & MAINTENANCE	ROWENA HOUSE		MEDEQUIP ASSISTIVE TECHNOLOGY LTD	360.00
16/12/15	1165334	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	ROSE HOUSE	MEDICAL SUPPLIES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	252.00
16/12/15	1165335	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	MATERIALS	PLANTATION VIEW	MEDICAL SUPPLIES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	360.00
16/12/15	1165336	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	FEES DEVELOPER MANAGEMENT	MUSE DEVELOPMENTS LTD	406.29
16/12/15	1165336	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	FEES PROJECT MANAGER	MUSE DEVELOPMENTS LTD	9,024.44
16/12/15	1165338	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	285.60
16/12/15	1165340	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	900.48
16/12/15	1165346	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS YPC		KY'S KARS	495.00
16/12/15	1165350	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	METRO CLEAN ADMIN	EQUIPMENT-CLEANING	ACE JANITORIAL SUPPLIES LTD	875.28
16/12/15	1165354	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	MARKET HALL & GENERAL		BRITISH GAS	394.61
16/12/15	1165356	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	SANDALL BEAT & COUNTRYSIDE		FLOGAS LTD	355.14
16/12/15	1165358	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SUBSISTENCE/CONFERENCE EXP	EDUCAT SCH IMPROVEMENT SERVICE		OWSTON HALL HOTEL	527.32
16/12/15	1165360	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	386.18
16/12/15	1165360	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	305.27
16/12/15	1165360	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	467.82
16/12/15	1165360	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	360.84
16/12/15	1165360	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	8,811.73
16/12/15	1165362	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	610.00
16/12/15	1165369	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	1,602.50
16/12/15	1165370	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	8,777.63
16/12/15	1165372	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	4,888.93
16/12/15	1165374	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	4,557.28
16/12/15	1165375	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	440.50
16/12/15	1165388	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	325.40
16/12/15	1165390	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	307.69
16/12/15	1165391	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	325.40
16/12/15	1165392	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	325.40
16/12/15	1165394	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
16/12/15	1165396	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	321.96
16/12/15	1165398	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	328.52
16/12/15	1165401	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	545.00
16/12/15	1165402	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
16/12/15	1165403	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	323.08
16/12/15	1165404	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	328.00
16/12/15	1165406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	284.00
16/12/15	1165408	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	364.60
16/12/15	1165409	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	322.24
16/12/15	1165410	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	550.08
16/12/15	1165414	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	295.40
16/12/15	1165415	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	465.85
16/12/15	1165416	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	559.38
16/12/15	1165417	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
16/12/15	1165420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	1,580.37
16/12/15	1165422	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	1,249.28
16/12/15	1165423	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	624.64
16/12/15	1165425	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
16/12/15	1165426	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
16/12/15	1165427	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	412.36
16/12/15	1165428	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	622.80
16/12/15	1165429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	520.48
16/12/15	1165430	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	442.00
16/12/15	1165431	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
16/12/15	1165432	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	637.72
16/12/15	1165433	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	466.15
16/12/15	1165438	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	732.60
16/12/15	1165439	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
16/12/15	1165441	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	780.80

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16/12/15	1166931	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	364.60
16/12/15	1166932	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
16/12/15	1166935	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166936	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166937	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166938	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	356.00
16/12/15	1166940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166941	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
16/12/15	1166944	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	300.00
16/12/15	1166945	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166946	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166947	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	341.52
16/12/15	1166948	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
16/12/15	1166949	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	300.00
16/12/15	1166950	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	295.40
16/12/15	1166951	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166952	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166953	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
16/12/15	1166955	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	276.92
16/12/15	1166957	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	450.00
16/12/15	1166958	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	414.24
16/12/15	1166960	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	325.40
16/12/15	1166961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	307.20
16/12/15	1166962	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166966	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	260.00
16/12/15	1166967	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	405.08
16/12/15	1166968	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
16/12/15	1166969	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166970	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	274.40
16/12/15	1166975	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166976	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	401.55
16/12/15	1166977	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166980	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	312.32
16/12/15	1166983	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	275.60
16/12/15	1166984	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	369.24
16/12/15	1166985	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	629.24
16/12/15	1166987	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	369.84
16/12/15	1166989	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BS BACS PAYMENTS SUNDRY	372.92
16/12/15	1166993	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	397.23
16/12/15	1166998	REGENERATION & ENVIRONMENT	PLANNING	CONSULTANCY FEES	EXAMINATION IN PUBLIC		OVE ARUP & PARTNERS LIMITED	6,600.00
16/12/15	1167000	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	497.34
16/12/15	1167003	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	307.37
16/12/15	1167006	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		YMCA TRAINING	7,272.00
16/12/15	1167034	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	426.55
16/12/15	1167038	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	674.38
16/12/15	1167040	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		NORTH LINCOLNSHIRE COUNCIL	1,300.00
16/12/15	1167045	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	6,384.00
16/12/15	1167049	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	EQUIPMENT	ALARM RECEIVING CENTRE (ARC)	ICT EXP DFC CAPITAL	DELL CORPORATION LTD	753.74
16/12/15	1167052	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,314.24
16/12/15	1167053	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	398.04
16/12/15	1167054	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SKIPS	HORTICULTURE-SOUTH & EAST		DUMPALL WASTE MANAGEMENT LTD	332.68
16/12/15	1167057	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	356.40
16/12/15	1167062	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SUBSISTENCE/CONFERENCE EXP	EDUCAT SCH IMPROVEMENT SERVICE		PARTNERS IN LEARNING	470.00
16/12/15	1167068	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		PREMIER PARTNERSHIP HR LTD	900.00
16/12/15	1167070	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,764.24
16/12/15	1167078	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	492.04
16/12/15	1167082	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	MATERIALS	TICKHILL ROAD ASSESSMENT UNIT	MEDICAL SUPPLIES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	5,324.94
16/12/15	1167083	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	MATERIALS	POSITIVE STEP	MEDICAL SUPPLIES	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	360.00
16/12/15	1167092	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	SECTION 17 PAYMENTS	CHILDRENS DISABILITY & HEALTH		CLEVER CLOGS DAY NURSERY LTD	270.00
16/12/15	1167096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	783.90
16/12/15	1167101	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	ROAD SAFETY	PUBLICITY	AUTO ITEMS	4,436.00
16/12/15	1167103	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	SIMON CALVERT CONTRACTORS LTD	7,235.95
16/12/15	1167108	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	492.06
16/12/15	1167110	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		ADRIAN WELCH	1,188.00
16/12/15	1167111	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	327.72
16/12/15	1167113	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	649.50
16/12/15	1167115	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		B W FLOORING SERVICES LTD	390.00
16/12/15	1167116	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	390.00
16/12/15	1167118	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00

16/12/15	1167119	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS		B W FLOORING SERVICES LTD	426.00
16/12/15	1167121	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
16/12/15	1167122	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
16/12/15	1167127	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ELM ROYD ENERGY LTD	1,354.80
16/12/15	1167129	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,496.68
16/12/15	1167134	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,912.70
16/12/15	1167135	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	533.13
16/12/15	1167136	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	TRAFFIC SIGNS		NORTHERN POWERGRID (YORKSHIRE) PLC	507.54
16/12/15	1167138	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	479.88
16/12/15	1167140	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
16/12/15	1167141	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	907.20
16/12/15	1167142	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ORGANISATIONAL MEMBERSHIPS	MUSEUMS - CHEQUER ROAD		PRS FOR MUSIC	274.80
16/12/15	1167143	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	3,573.12
16/12/15	1167145	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ORGANISATIONAL MEMBERSHIPS	MUSEUMS - CHEQUER ROAD		PRS FOR MUSIC	274.80
16/12/15	1167146	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		ACTIVE RESPONSE	1,245.00
16/12/15	1167146	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH		ACTIVE RESPONSE	498.00
16/12/15	1167147	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ORGANISATIONAL MEMBERSHIPS	MUSEUMS - CHEQUER ROAD		PRS FOR MUSIC	274.80
16/12/15	1167148	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		ACTIVE RESPONSE	1,638.00
16/12/15	1167149	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ORGANISATIONAL MEMBERSHIPS	MUSEUMS - CHEQUER ROAD		PRS FOR MUSIC	274.80
16/12/15	1167150	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ORGANISATIONAL MEMBERSHIPS	MUSEUMS - CHEQUER ROAD		PRS FOR MUSIC	274.80
16/12/15	1167151	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,092.00
16/12/15	1167155	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		ANNETTE HILL	945.00
16/12/15	1167159	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
16/12/15	1167159	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
16/12/15	1167159	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
16/12/15	1167159	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
16/12/15	1167159	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	14,670.18
16/12/15	1167159	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
16/12/15	1167160	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	24,693.59
16/12/15	1167162	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	21,350.81
16/12/15	1167163	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	498.87
16/12/15	1167167	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	261.06
16/12/15	1167169	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	11,562.77
16/12/15	1167171	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		DIRECT SCAFFOLDING SERVICES LTD	1,822.70
16/12/15	1167174	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DIRECT SCAFFOLDING SERVICES LTD	2,790.00
16/12/15	1167175	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DIRECT SCAFFOLDING SERVICES LTD	1,064.40
16/12/15	1167176	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DIRECT SCAFFOLDING SERVICES LTD	3,344.40
16/12/15	1167177	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	SIMON CALVERT CONTRACTORS LTD	7,235.96
16/12/15	1167195	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-CENTRAL	SPECIAL FACILITIES-RESOURCES	RIGBY TAYLOR LIMITED	2,400.00
16/12/15	1167215	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		GLAD LTD	1,680.00
16/12/15	1167216	LEARNING & OPPORTUNITIES CYP	SPECIAL	MATERIALS	STONE HILL SCHOOL	MATERIALS - BUILDING SERVICES	YORKSHIRE PURCHASING ORGANISATION	280.44
16/12/15	1167231	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	POSITIVE STEP	EQUIPMENT-GENERAL	STANBRIDGE LIMITED	450.30
16/12/15	1167237	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	360.00
16/12/15	1167240	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		CATHERINE MILES	645.00
16/12/15	1167243	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	1,945.00
16/12/15	1167250	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	972.50
16/12/15	1167261	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	975.00
16/12/15	1167266	REGENERATION & ENVIRONMENT	PLANNING	LEGAL FEES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	REDACTED PERSONAL DATA	810.00
16/12/15	1167269	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	55,261.50
16/12/15	1167272	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	390.00
16/12/15	1167274	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS		B W FLOORING SERVICES LTD	426.00
16/12/15	1167276	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS		B W FLOORING SERVICES LTD	390.00
16/12/15	1167278	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS		B W FLOORING SERVICES LTD	426.00
16/12/15	1167282	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS		J RUST & SON	390.00
16/12/15	1167284	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
16/12/15	1167286	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
16/12/15	1167287	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE		MARK BERESFORD	3,250.00
16/12/15	1167288	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
16/12/15	1167289	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE		DR IAN RICHMOND	528.10
16/12/15	1167290	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
16/12/15	1167291	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	665.00
16/12/15	1167294	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS		RICHMOND JOINERS & BUILDERS LTD	884.06
16/12/15	1167296	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS		RICHMOND JOINERS & BUILDERS LTD	560.00
16/12/15	1167305	FINANCE & CORPORATE SERVICES	ICT	STAFF DEVELOPMENT AND TRAINING	TRAINING		SERVICE DESK INSTITUTE	1,120.98
16/12/15	1167314	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	PETERS LIMITED	312.73
16/12/15	1167331	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN		COLIN CLIFFORD LTD	2,880.00
16/12/15	1167343	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	15,016.00
16/12/15	1167347	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	22,824.00
16/12/15	1167354	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	SAS-LINING SERVICES LTD	24,923.72

16/12/15	1167354	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	SAS-LINING SERVICES LTD	7,331.69
16/12/15	1167354	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	SAS-LINING SERVICES LTD	4,605.03
16/12/15	1167361	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		DIRECT SCAFFOLDING SERVICES LTD	1,294.80
16/12/15	1167362	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DIRECT SCAFFOLDING SERVICES LTD	2,190.00
16/12/15	1167363	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DIRECT SCAFFOLDING SERVICES LTD	762.00
16/12/15	1167369	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PAYMENTS TO OTHER SCHOOLS	INITIAL TEACHER TRAINING		XP SCHOOL	5,192.00
16/12/15	1167372	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PAYMENTS TO OTHER SCHOOLS	INITIAL TEACHER TRAINING		SALTERSGATE JUNIOR SCHOOL	500.00
16/12/15	1167374	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PAYMENTS TO OTHER SCHOOLS	INITIAL TEACHER TRAINING		RICHMOND HILL PRIMARY ACADEMY	500.00
16/12/15	1167377	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PAYMENTS TO OTHER SCHOOLS	INITIAL TEACHER TRAINING		KIRK SANDALL JR SCHOOL	578.00
16/12/15	1167428	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	PUBLIC TRANSPORT EXPENSES	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	374.40
16/12/15	1167458	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	YORKSHIRE PURCHASING ORGANISATION	334.80
16/12/15	1167465	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	WICKETT HERN ROAD	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	1,254.00
16/12/15	1167466	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	POSITIVE STEP	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	416.41
16/12/15	1167468	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	255.29
16/12/15	1167479	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	305.92
16/12/15	1167481	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	374.37
16/12/15	1167482	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	307.28
16/12/15	1167484	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	414.97
16/12/15	1167485	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	572.66
16/12/15	1167486	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.06
16/12/15	1167487	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	336.20
16/12/15	1167489	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	541.52
16/12/15	1167491	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	258.38
16/12/15	1169378	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	SPECIAL FACILITIES	SA PERSONAL ASSETS TEAM		MISCELLANEOUS REFUNDS BACS	283.93
16/12/15	1169387	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	287.25
16/12/15	1169394	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	MISC CUSTOMER & CLIENT RECEIPT	SA PERSONAL ASSETS TEAM		MISCELLANEOUS REFUNDS BACS	270.00
16/12/15	1169396	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	265.25
16/12/15	1169399	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.58
16/12/15	1169400	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	318.91
16/12/15	1169404	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.17
16/12/15	1169406	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	3,150.94
16/12/15	1169410	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	628.84
16/12/15	1169414	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	467.99
16/12/15	1169416	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	715.72
16/12/15	1169419	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	807.56
16/12/15	1169421	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	439.96
16/12/15	1169422	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	467.99
16/12/15	1169423	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	708.76
16/12/15	1169424	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	439.96
16/12/15	1169426	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	675.17
16/12/15	1169427	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	760.37
16/12/15	1169428	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	628.84
16/12/15	1169444	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	365.42
16/12/15	1169456	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	427.54
16/12/15	1169460	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	918.00
16/12/15	1169471	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	STAFF DEVELOPMENT AND TRAINING	HOS CONSTRUCTION SERVICES		NORTHERN GAS ASSESSMENT SERVICES LTD	2,532.00
16/12/15	1169472	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	265.46
16/12/15	1169482	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	DESIGN		ATKINS LTD	731.81
16/12/15	1169504	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		D & B FENCING LTD	32,439.76
16/12/15	1169510	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	ORGANISATIONAL MEMBERSHIPS	SEPI GENERAL		SHEFFIELD CITY REGION COMBINED AUTHORITY	41,252.00
16/12/15	1169522	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PROFESSIONAL SUBSCRIPTIONS	HOS CONSTRUCTION SERVICES		RIBA MEMBERSHIP SERVICES	310.00
16/12/15	1169524	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS & MAINTENANCE	OWSTON VIEW	RESPONSIVE REPAIRS & MAINT	RICHARD C STONEHOUSE	264.00
16/12/15	1169529	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN		AYRE EDUCATION LIMITED	600.00
16/12/15	1169530	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN		AYRE EDUCATION LIMITED	1,600.00
16/12/15	1169540	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	352.36
16/12/15	1169543	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	316.62
16/12/15	1169548	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		K HUMPHRIES & SONS	65,250.00
16/12/15	1169549	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	330.00
16/12/15	1169551	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	377.22
16/12/15	1169555	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	STAFF ADVERTISEMENTS	LEARNING & BEHAVIOUR SUPP SERV		TMP (UK) LIMITED	981.74
16/12/15	1169558	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	STAFF ADVERTISEMENTS	EMTAS CORE SERVICE		TMP (UK) LIMITED	981.74
16/12/15	1169559	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	7,427.40
16/12/15	1169564	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		DEARNE VALLEY PERSONAL DEVELOPMENT CENTR	4,200.00
16/12/15	1169573	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		REDACTED PERSONAL DATA	501.50
16/12/15	1169577	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	906.41
16/12/15	1169578	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	CONTRACT HIRE	AIMING HIGHER FOR DC		WARD TRANSPORTATION	556.80
16/12/15	1169579	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCB 2000 LTD	1,990.80
16/12/15	1169580	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	1,116.00
16/12/15	1169581	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	2,682.00

16/12/15	1169582	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	3,488.40
16/12/15	1169587	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	276.36
16/12/15	1169589	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	276.40
16/12/15	1169595	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE		BLU	789.72
16/12/15	1169597	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	1,055.81
16/12/15	1169600	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM EXTERNAL WORKS		ADRIAN WELCH	528.00
16/12/15	1169601	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	RENTS	YTH/CHILDRENS C EARLY HELP NTH		NDDOT	618.00
16/12/15	1169602	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ADRIAN WELCH	696.00
16/12/15	1169603	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		ADRIAN WELCH	1,188.00
16/12/15	1169608	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	426.00
16/12/15	1169609	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
16/12/15	1169610	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	390.00
16/12/15	1169612	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
16/12/15	1169614	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	390.00
16/12/15	1169615	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER PROFESSIONAL FEES	PFI CONTRACT MANAGEMENT		ROTHERHAM M B C	19,928.40
16/12/15	1169619	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SUBSISTENCE/CONFERENCE EXP	DIRECTOR ADULTS & COMMUNITIES		MECURE DONCASTER DANUM	733.76
16/12/15	1169627	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	ARTS - NPV		DONCASTER PERFORMANCE VENUE LTD	72,048.00
16/12/15	1169777	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	ALL OTHER STAFF	COMENSURA LTD	491.06
16/12/15	1169777	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	COMENSURA LTD	6,316.86
16/12/15	1169777	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	COMENSURA LTD	4,445.68
16/12/15	1169777	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	DONCASTER FACILITIES	ALL OTHER STAFF	COMENSURA LTD	1,678.92
16/12/15	1169777	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	NEW MARKET HALL MEXBOROUGH	ALL OTHER STAFF	COMENSURA LTD	404.71
16/12/15	1169777	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	COMENSURA LTD	13,419.17
16/12/15	1169777	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT TEAM - CENTRAL	ALL OTHER STAFF	COMENSURA LTD	1,341.77
16/12/15	1169777	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	COMENSURA LTD	9,646.36
16/12/15	1169777	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	COMENSURA LTD	2,438.78
16/12/15	1169777	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	COMENSURA LTD	1,253.95
16/12/15	1169777	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	BUSINESS AND IMPROVEMENT	ALL OTHER STAFF	COMENSURA LTD	958.08
16/12/15	1169777	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	COMENSURA LTD	1,041.96
16/12/15	1169777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	COMENSURA LTD	418.44
16/12/15	1169777	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	ALL OTHER STAFF	COMENSURA LTD	1,804.31
16/12/15	1169777	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	ALL OTHER STAFF	COMENSURA LTD	937.34
16/12/15	1169777	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	COMENSURA LTD	4,710.54
16/12/15	1169777	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION		COMENSURA LTD	3,214.08
16/12/15	1169777	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	COMENSURA LTD	2,928.60
16/12/15	1169777	FINANCE & CORPORATE SERVICES	CORONER	AGENCY STAFF	CORONERS SERVICE	ALL OTHER STAFF	COMENSURA LTD	559.78
16/12/15	1169779	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	444.77
16/12/15	1169931	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	422.10
16/12/15	1169937	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	MEMORY AND COGN -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	592.74
16/12/15	1169938	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	283.37
16/12/15	1169939	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	255.48
16/12/15	1169944	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	807.17
16/12/15	1169975	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-750.63
16/12/15	1169975	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-561.96
16/12/15	1169984	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	DIANE WILSON	-251.40
16/12/15	1170001	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	357.70
16/12/15	1170002	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	411.75
16/12/15	1170012	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	396.14
16/12/15	1170087	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	437.19
16/12/15	1170095	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	347.55
16/12/15	1170121	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	426.02
16/12/15	1170137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	347.54
16/12/15	1170176	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	AMERSALL COURT		YORKSHIRE PURCHASING ORGANISATION	1,130.14
16/12/15	1170184	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT-CLEANING	RICOH UK LTD	355.31
16/12/15	1170186	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	EQUIPMENT-GENERAL	CHANGING LIVES	900.00
16/12/15	1170206	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	626.78
16/12/15	1170207	FINANCE & CORPORATE SERVICES	ICT	STAFF DEVELOPMENT AND TRAINING	TRAINING		ARDEN UNIVERSITY LTD	4,705.00
16/12/15	1170209	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	990.09
16/12/15	1170210	REGENERATION & ENVIRONMENT	PLANNING	LEGAL FEES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	REDACTED PERSONAL DATA	810.00
16/12/15	1170211	HOUSING SERVICES - HRA	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	WATES CONSTRUCTION LTD	190,668.21
16/12/15	1170213	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	FURNITURE	LIBRARY MANAGEMENT		ARMTHORPE COMMUNITY LIBRARY	500.00
16/12/15	1170216	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	270.00
16/12/15	1170217	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN		DAVID CHAFER ASSOCIATES LTD	600.00
16/12/15	1170218	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	CHILDRENS IMPROVEMENT SUPPORT		AFFINITY WORKFORCE LTD	2,340.00
16/12/15	1170219	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	AFFINITY WORKFORCE LTD	3,000.00
16/12/15	1170220	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	CHILDRENS IMPROVEMENT SUPPORT		AFFINITY WORKFORCE LTD	3,120.00
16/12/15	1170221	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	CHILDRENS IMPROVEMENT SUPPORT		AFFINITY WORKFORCE LTD	3,120.00
16/12/15	1170222	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	AFFINITY WORKFORCE LTD	2,400.00
16/12/15	1170223	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	AFFINITY WORKFORCE LTD	2,400.00

16/12/15	1170224	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	AFFINITY WORKFORCE LTD	2,400.00
16/12/15	1170225	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	AFFINITY WORKFORCE LTD	2,400.00
16/12/15	1170226	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	CHILDRENS IMPROVEMENT SUPPORT		AFFINITY WORKFORCE LTD	3,900.00
16/12/15	1170227	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	CHILDRENS IMPROVEMENT SUPPORT		AFFINITY WORKFORCE LTD	3,120.00
16/12/15	1170228	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	CHILDRENS IMPROVEMENT SUPPORT		AFFINITY WORKFORCE LTD	2,340.00
16/12/15	1170229	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	CHILDRENS IMPROVEMENT SUPPORT		AFFINITY WORKFORCE LTD	3,120.00
16/12/15	1170230	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	AFFINITY WORKFORCE LTD	2,400.00
16/12/15	1170231	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	AFFINITY WORKFORCE LTD	2,400.00
16/12/15	1170232	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	AFFINITY WORKFORCE LTD	3,000.00
16/12/15	1170257	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	MATERIALS	STENSON COURT	EQUIPMENT-GENERAL	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	288.00
16/12/15	1170264	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	*	*		BIRCHALLS LIMITED	637.38
16/12/15	1170265	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	*	*		BIRCHALLS LIMITED	526.90
16/12/15	1170269	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	LIBRARY MANAGEMENT SYSTEM		AXIELL LTD	5,100.00
16/12/15	1170272	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	19,854.79
16/12/15	1170274	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	892.80
16/12/15	1170278	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FUEL	ADMIN GENERAL TRANSPORT		HALL FUELS	4,106.16
16/12/15	1170280	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE		SHEFFIELD CHILDRENS NHS TRUST	1,210.00
16/12/15	1170281	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE		SHEFFIELD CHILDRENS NHS TRUST	1,210.00
16/12/15	1170282	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1,255.70
16/12/15	1170288	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	837.00
16/12/15	1170416	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	935.76
16/12/15	1170417	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE	HIGHWAYS ASSET MAINTENANCE		SHB HIRE LTD	513.36
16/12/15	1170418	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1,174.27
16/12/15	1170419	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	277.20
16/12/15	1170426	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	PREMIER PARTNERSHIP HR LTD	1,728.00
16/12/15	1170427	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	PREMIER PARTNERSHIP HR LTD	1,152.00
16/12/15	1170428	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	456.00
16/12/15	1170429	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		READY RENT A CAR (GRIMSBY) LTD	600.00
16/12/15	1170430	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	648.00
16/12/15	1170431	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	312.00
16/12/15	1170432	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	648.00
16/12/15	1170447	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	365.76
16/12/15	1170448	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DUMPALL WASTE MANAGEMENT LTD	1,521.12
16/12/15	1170455	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	CLOTHES/UNIFORM/LAUNDRY	CONTACT CENTRE&CIVIC RECEPTION	EMPLOYEES	GUARDSMAN	766.37
16/12/15	1170456	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		ACS (UK) LTD	300.00
16/12/15	1170457	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		AIRLIE BUSINESS SOLUTIONS LIMITED	4,500.00
16/12/15	1170458	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	ARBORICULTURE & WOODLANDS		ELEV8	5,280.00
16/12/15	1170461	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	971.32
16/12/15	1170462	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,025.21
16/12/15	1170463	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	619.04
16/12/15	1170464	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	553.32
16/12/15	1170464	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	TARMAC LIMITED	342.46
16/12/15	1170465	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	404.82
16/12/15	1170466	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	912.55
16/12/15	1170467	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	430.15
16/12/15	1170468	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,008.36
16/12/15	1170469	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	696.70
16/12/15	1170470	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	974.34
16/12/15	1170473	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	752.81
16/12/15	1170474	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	599.10
16/12/15	1170475	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,541.26
16/12/15	1170475	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	TARMAC LIMITED	253.04
16/12/15	1170476	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	666.31
16/12/15	1170477	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,055.71
16/12/15	1170478	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	591.56
16/12/15	1170479	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	538.58
16/12/15	1170493	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM NO ON-COST		DEARNE VALLEY COLLEGE	1,048.00
16/12/15	1170519	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	413.28
16/12/15	1170520	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	STEDALL LTD	481.80
16/12/15	1170524	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	1,737.60
16/12/15	1170526	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	WHALE TANKERS LIMITED	259.38
16/12/15	1170527	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	508.80
16/12/15	1170536	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	1,225.62
16/12/15	1170537	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	1,054.01
16/12/15	1170539	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTHERN MUNICIPAL SPARES LTD	485.45
16/12/15	1170543	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	332.06
16/12/15	1170544	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	332.06
16/12/15	1170545	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	288.00
16/12/15	1170563	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SKELLOW GARAGE SERVICES LTD	861.78

16/12/15	1170565	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SKELLOW GARAGE SERVICES LTD	494.18
16/12/15	1170571	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SKELLOW GARAGE SERVICES LTD	370.80
21/12/15	1170841	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		LITTLE EINSTEINS DAY NURSERY LIMITED	1,400.00
21/12/15	1170846	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE		HEALTH & SAFETY LABORATORY	559.20
21/12/15	1170847	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	MATERIALS	THE LINNEY CENTRE BALBY	GENERAL MATERIALS	SAFELINCS LTD	465.60
21/12/15	1170851	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	400.00
21/12/15	1170852	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
21/12/15	1170855	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	391.36
21/12/15	1170857	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
21/12/15	1170859	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	260.00
21/12/15	1170864	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	279.08
21/12/15	1170865	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	461.52
21/12/15	1170866	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
21/12/15	1170869	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
21/12/15	1170870	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
21/12/15	1170874	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	11,958.85
21/12/15	1170875	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	685.24
21/12/15	1170876	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	592.92
21/12/15	1170877	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	1,293.44
21/12/15	1170878	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	492.24
21/12/15	1170879	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
21/12/15	1170880	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	1,256.22
21/12/15	1170881	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	369.84
21/12/15	1170882	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
21/12/15	1170883	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	2,128.13
21/12/15	1170886	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	463.60
21/12/15	1170888	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	260.00
21/12/15	1170889	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	316.16
21/12/15	1170890	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	752.32
21/12/15	1170891	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
21/12/15	1170893	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	685.80
21/12/15	1170894	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	1,099.48
21/12/15	1170897	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	328.52
21/12/15	1170898	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	280.00
21/12/15	1170900	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	403.56
21/12/15	1170901	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
21/12/15	1170903	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
21/12/15	1170904	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	369.24
21/12/15	1170905	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
21/12/15	1170906	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
21/12/15	1170909	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
21/12/15	1170912	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	322.12
21/12/15	1170913	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	414.24
21/12/15	1170914	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	372.92
21/12/15	1170915	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32
21/12/15	1170916	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32
21/12/15	1170917	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	360.00
21/12/15	1170919	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	300.00
21/12/15	1170920	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	271.04
21/12/15	1170921	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32
21/12/15	1170924	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	414.24
21/12/15	1170925	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	251.24
21/12/15	1170929	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	372.92
21/12/15	1170932	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32
21/12/15	1170934	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	360.16
21/12/15	1170935	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	356.04
21/12/15	1170936	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	308.52
21/12/15	1170937	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	316.16
21/12/15	1170938	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	456.92
21/12/15	1170939	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	347.56
21/12/15	1170940	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	400.00
21/12/15	1170941	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	369.84
21/12/15	1170943	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32
21/12/15	1170944	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	414.24
21/12/15	1170946	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32
21/12/15	1170948	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	276.00
21/12/15	1170949	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	414.24
21/12/15	1170952	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	414.24
21/12/15	1170953	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32

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21/12/15	1172249	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		DL SUPPORT SERVICES LTD	296.00
21/12/15	1172250	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		DL SUPPORT SERVICES LTD	336.00
21/12/15	1172251	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		DL SUPPORT SERVICES LTD	296.00
21/12/15	1172255	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	ALCL MISUSE COUNS / AWARENESS		DUNSVILLE MEDICAL CENTRE	576.00
21/12/15	1172260	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS		B W FLOORING SERVICES LTD	474.00
21/12/15	1172264	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE		BLU	789.72
21/12/15	1172265	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	SIMON CALVERT CONTRACTORS LTD	16,434.11
21/12/15	1172267	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	CARILLION CONSTRUCTION LTD	5,076,458.09
21/12/15	1172295	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		LITTLE EINSTEINS DAY NURSERY LTD	336.00
21/12/15	1172325	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	570.93
21/12/15	1172327	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	441.69
21/12/15	1172331	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	695.76
21/12/15	1172337	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	474.72
21/12/15	1172341	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		GNE CONTRACTING LTD	8,333.47
21/12/15	1172373	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	427.98
21/12/15	1172381	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	EDMUNDSON ELECTRICAL LTD	374.94
21/12/15	1172382	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	373.41
21/12/15	1172384	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	485.52
21/12/15	1172385	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	421.43
21/12/15	1172388	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	454.78
21/12/15	1172392	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RS COMPONENTS LIMITED	902.40
21/12/15	1172395	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	STAFF DEVELOPMENT AND TRAINING	PBM OVERHEADS		JTL	2,000.00
21/12/15	1172397	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		JOHN MOORE SECURITY LTD	1,632.00
21/12/15	1172409	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS		PB FABRICATIONS	372.79
21/12/15	1172410	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	PB FABRICATIONS	1,088.64
21/12/15	1172413	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS		PB FABRICATIONS	362.88
21/12/15	1172414	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS		PB FABRICATIONS	362.88
21/12/15	1172419	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	SIMMONSIGNS LTD	8,335.97
21/12/15	1172420	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	SIMMONSIGNS LTD	5,447.95
21/12/15	1172421	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	SIMMONSIGNS LTD	2,269.98
21/12/15	1172422	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ELECTRICAL WASTE RECYCLING GROUP LTD	2,376.00
21/12/15	1172426	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ASD LTD	3,369.60
21/12/15	1172433	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	HAMWORTHY HEATING LTD	601.71
21/12/15	1172435	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	STAFF DEVELOPMENT AND TRAINING	PBM OVERHEADS		LEEDS COLLEGE OF BUILDING	2,985.00
21/12/15	1172438	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	STREET CLEANSING- NORTH & WEST		DAWSON RENTALS SWEEPERS	960.00
21/12/15	1172439	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	STREET CLEANSING - CENTRAL		DAWSON RENTALS SWEEPERS	960.00
21/12/15	1172440	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	STREET CLEANSING - CENTRAL		DAWSON RENTALS SWEEPERS	672.00
21/12/15	1172441	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	STREET CLEANSING - CENTRAL		DAWSON RENTALS SWEEPERS	672.00
21/12/15	1172447	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	WILLIAM G SEARCH LIMITED	705.60
21/12/15	1172448	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		WILLIAM G SEARCH LIMITED	672.00
21/12/15	1172463	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		T.O.M. ARDRIE LIMITED	416.00
21/12/15	1172465	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SKIPS	NORTH BRIDGE		DUMPALL WASTE MANAGEMENT LTD	1,185.36
21/12/15	1172466	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	RAPID RESPONSE TEAM		DUMPALL WASTE MANAGEMENT LTD	680.18
21/12/15	1172467	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSSHIRE NATIONWIDE	1,440.00
21/12/15	1172468	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSSHIRE NATIONWIDE	1,440.00
21/12/15	1172469	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSSHIRE NATIONWIDE	1,440.00
21/12/15	1172470	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSSHIRE NATIONWIDE	1,440.00
21/12/15	1172472	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	ADMIN GENERAL TRANSPORT		DAWSON RENTALS BUS & COACH LTD	2,031.60
21/12/15	1172473	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	*	PBM OVERHEADS		LEEDS COLLEGE OF BUILDING	990.00
21/12/15	1172596	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	D. C. L. T.		BRITISH GAS TRADING LTD	497.45
21/12/15	1172600	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	D. C. L. T.		BRITISH GAS TRADING LTD	606.73
21/12/15	1172603	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	CIVIC OFFICE		BRITISH GAS TRADING LTD	4,800.38
21/12/15	1172604	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	ARTS - NPV		BRITISH GAS TRADING LTD	4,828.68
21/12/15	1172614	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	MEXBOROUGH CHILDREN'S CENTRE		BRITISH GAS TRADING LTD	272.71
21/12/15	1172618	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	COMM'TIES AGAINST DRUGS (SPOT)		BRITISH GAS TRADING LTD	2,284.16
21/12/15	1172619	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	NORTH AREA - GRT NORTHERN YC		BRITISH GAS TRADING LTD	323.92
21/12/15	1172621	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	GAS	OAKLANDS		BRITISH GAS TRADING LTD	967.12
21/12/15	1172634	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	CONISBROUGH LIBRARY		BRITISH GAS TRADING LTD	330.25
21/12/15	1172635	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	TICKHILL LIBRARY		BRITISH GAS TRADING LTD	480.20
21/12/15	1172636	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	123 WICKETT HERN ROAD 0947		BRITISH GAS TRADING LTD	443.20
21/12/15	1172637	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	CENTRAL CHILDRENS CENTRE		BRITISH GAS TRADING LTD	542.42
21/12/15	1172638	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	ARMTHORPE LIBRARY		BRITISH GAS TRADING LTD	283.63
21/12/15	1172639	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	STAINFORTH CHILDRENS CENTRE		BRITISH GAS TRADING LTD	366.72
21/12/15	1172640	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	MEXBOROUGH LIBRARY		BRITISH GAS TRADING LTD	347.11
21/12/15	1172641	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	WOODLANDS LIBRARY		BRITISH GAS TRADING LTD	373.50
21/12/15	1172642	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	EAST AREA - KIRK SANDALL YC		BRITISH GAS TRADING LTD	370.28
21/12/15	1172643	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	EAST AREA - KIRK SANDALL YC		BRITISH GAS TRADING LTD	343.56
21/12/15	1172644	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	GAS	BENTLEY OFFICE		BRITISH GAS TRADING LTD	420.35
21/12/15	1172645	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	WEST AREA - MEXBOROUGH YC		BRITISH GAS TRADING LTD	409.51

21/12/15	1172647	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	COPLEY HOUSE	BRITISH GAS TRADING LTD	579.25
21/12/15	1172648	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	NORTH AREA - BULLCROFT YC	BRITISH GAS TRADING LTD	293.32
21/12/15	1172649	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	NORTH AREA - BULLCROFT YC	BRITISH GAS TRADING LTD	355.31
21/12/15	1172650	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	EAST AREA - STAINFORTH YC	BRITISH GAS TRADING LTD	500.69
21/12/15	1172651	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	EDEN LODGE CCU	BRITISH GAS TRADING LTD	479.87
21/12/15	1172652	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	HAYFIELD SEC 0902	BRITISH GAS TRADING LTD	635.64
21/12/15	1172653	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	ITEC BENTLEY	BRITISH GAS TRADING LTD	386.89
21/12/15	1172654	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	THE STAPLETON CENTRE 0557	BRITISH GAS TRADING LTD	627.20
21/12/15	1172655	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	COLONNADES	BRITISH GAS TRADING LTD	1,251.16
21/12/15	1172656	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	CENTRAL LIBRARY - BUILDING	BRITISH GAS TRADING LTD	1,018.76
21/12/15	1172658	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	MEXBOROUGH DAY CENTRE 04650262	BRITISH GAS TRADING LTD	819.41
21/12/15	1172660	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	ADWICK SEC 1046	BRITISH GAS TRADING LTD	1,268.04
21/12/15	1172661	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	GAS	HOME COVERT(OLDER PEOPLE ONLY)	BRITISH GAS TRADING LTD	2,149.27
21/12/15	1172662	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	DISPOSAL HOLDING COSTS	BRITISH GAS TRADING LTD	13,416.05
21/12/15	1172666	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GAS	HORTICULTURE-NORTH & WEST	BRITISH GAS TRADING LTD	351.55
21/12/15	1172668	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	HOLMESCARR CENTRE BUILDING	BRITISH GAS TRADING LTD	702.20
21/12/15	1172669	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	HOLMESCARR CENTRE BUILDING	BRITISH GAS TRADING LTD	481.15
21/12/15	1172671	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GAS	NORTH BRIDGE	BRITISH GAS TRADING LTD	4,132.80
21/12/15	1172672	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	GAS	ROSE HILL CREMATORIUM	BRITISH GAS TRADING LTD	4,090.66
21/12/15	1172674	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	MANSION HOUSE	BRITISH GAS TRADING LTD	659.60
21/12/15	1172674	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	PRIORY PLACE	BRITISH GAS TRADING LTD	659.60
21/12/15	1172675	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	ARCHIVES SERVICE	BRITISH GAS TRADING LTD	577.49
21/12/15	1172680	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	BENTLEY LIBRARY	BRITISH GAS TRADING LTD	430.12
21/12/15	1172683	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	GAS	86 TRAVIS GRDNS RESPITE HOSTEL	BRITISH GAS TRADING LTD	605.89
21/12/15	1172684	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ROSSINGTON CHILDRENS CENTRE	BRITISH GAS TRADING LTD	492.26
21/12/15	1172685	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	BENTLEY CHILDREN'S CENTRE	BRITISH GAS TRADING LTD	302.72
21/12/15	1172686	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	INTAKE CHILDREN'S CENTRE	BRITISH GAS TRADING LTD	296.95
21/12/15	1172695	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	MEXBOROUGH CHILDREN'S CENTRE	BRITISH GAS TRADING LTD	398.53
21/12/15	1172697	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	TOWNFIELDS CHILDRENS CENTRE	BRITISH GAS TRADING LTD	367.52
21/12/15	1172698	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	STONE HILL SCHOOL	BRITISH GAS TRADING LTD	1,086.44
21/12/15	1172699	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	PENNINE VIEW SCHOOL	BRITISH GAS TRADING LTD	1,433.29
21/12/15	1172704	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	GAS	EDLINGTON & MEX PFI CONTRACT	BRITISH GAS TRADING LTD	3,063.83
21/12/15	1172743	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	GAS	LITTLE EINSTEINS	BRITISH GAS TRADING LTD	402.60
21/12/15	1172747	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	COPPIC SCHOOL	BRITISH GAS TRADING LTD	2,194.56
21/12/15	1172748	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	COPPIC SCHOOL	BRITISH GAS TRADING LTD	861.13
21/12/15	1172763	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	HEATHERWOOD SCHOOL	BRITISH GAS TRADING LTD	2,029.99
21/12/15	1172764	LEARNING & OPPORTUNITIES CYP	SPECIAL	GAS	HEATHERWOOD SCHOOL	BRITISH GAS TRADING LTD	621.80
21/12/15	1172805	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	MARY WOOLLETT CENTRE -PREMISES	BRITISH GAS TRADING LTD	3,595.01
21/12/15	1175406	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	J & D ACTIVITIES	510.00
21/12/15	1175407	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	WELL DONCASTER DISCRETIONARY	RE-READ	1,200.00
21/12/15	1175408	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	J & D ACTIVITIES	420.00
21/12/15	1175494	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER PROFESSIONAL FEES	C'WAY STRENGTHEN./RECONS.(>25K)	PETER WYATT	500.00
21/12/15	1175584	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ELECTRICITY	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	8,745.62
21/12/15	1175585	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ELECTRICITY	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	10,898.38
21/12/15	1175600	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	ELECTRICITY	RCHGES-SPROT RICHMOND HILL	NPOWER LTD	540.25
21/12/15	1175603	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	INTERCHANGE TUNNEL MAINT	NPOWER LTD	1,136.24
21/12/15	1175604	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	MUSEUMS - CUSWORTH HALL	NPOWER LTD	4,511.81
21/12/15	1175605	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ELECTRICITY	NORTH BRIDGE	NPOWER LTD	4,744.97
21/12/15	1175606	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	MUSEUMS - CHEQUER ROAD	NPOWER LTD	3,499.12
21/12/15	1175607	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	COLONNADES	NPOWER LTD	3,811.72
21/12/15	1175608	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	WOOL MARKET	NPOWER LTD	1,459.98
21/12/15	1175609	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	MANSION HOUSE	NPOWER LTD	561.11
21/12/15	1175609	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	PRIORY PLACE	NPOWER LTD	561.11
21/12/15	1175610	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	CIVIC OFFICE	NPOWER LTD	21,922.74
21/12/15	1175611	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ELECTRICITY	ROSE HILL CREMATORIUM	NPOWER LTD	1,597.07
21/12/15	1175612	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	BENTLEY CHILDREN'S CENTRE	NPOWER LTD	835.68
21/12/15	1175613	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	MOORENDS CHILDRENS CENTRE	NPOWER LTD	877.54
21/12/15	1175614	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	ARTS - NPV	NPOWER LTD	4,065.20
21/12/15	1175624	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY-TRAFF SIG/SIGNS/XINGS	NPOWER LTD	280.12
21/12/15	1175628	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY-TRAFF SIG/SIGNS/XINGS	NPOWER LTD	426.31
21/12/15	1175630	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY-TRAFF SIG/SIGNS/XINGS	NPOWER LTD	587.34
21/12/15	1175631	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY-TRAFF SIG/SIGNS/XINGS	NPOWER LTD	297.42
21/12/15	1175651	LEARNING & OPPORTUNITIES CYP	SPECIAL	ELECTRICITY	STONE HILL SCHOOL	NPOWER LTD	1,714.40
21/12/15	1175652	LEARNING & OPPORTUNITIES CYP	SPECIAL	ELECTRICITY	PENNINE VIEW SCHOOL	NPOWER LTD	1,373.69
21/12/15	1175655	LEARNING & OPPORTUNITIES CYP	SPECIAL	ELECTRICITY	COPPIC SCHOOL	NPOWER LTD	1,518.96
21/12/15	1175656	LEARNING & OPPORTUNITIES CYP	SPECIAL	ELECTRICITY	PENNINE VIEW SCHOOL	NPOWER LTD	486.11
21/12/15	1175671	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	MEXBOROUGH CHILDREN'S CENTRE	NPOWER LTD	588.72
21/12/15	1175673	LEARNING & OPPORTUNITIES CYP	SPECIAL	ELECTRICITY	COPPIC SCHOOL	NPOWER LTD	1,268.15
21/12/15	1175674	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYFIELD WHEELERS 3037	NPOWER LTD	567.73

21/12/15	1175677	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYFIELD WHEELERS 3037	NPOWER LTD	745.34
21/12/15	1175686	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYFIELD WHEELERS 3037	NPOWER LTD	293.23
21/12/15	1175687	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYFIELD WHEELERS 3037	NPOWER LTD	732.79
21/12/15	1175688	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYFIELD WHEELERS 3037	NPOWER LTD	1,035.43
21/12/15	1175689	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYFIELD WHEELERS 3037	NPOWER LTD	302.80
21/12/15	1175694	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	ELECTRICITY	ST JAMES COURT	NPOWER LTD	307.52
21/12/15	1175695	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ELECTRICITY	HOME COVERT(OLDER PEOPLE ONLY)	NPOWER LTD	1,925.16
21/12/15	1175696	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	CORN EXCHANGE	NPOWER LTD	729.84
21/12/15	1175697	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	EAST DENE CENTRE 0816	NPOWER LTD	575.52
21/12/15	1175698	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	OUTSIDE MARKET	NPOWER LTD	693.92
21/12/15	1175699	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	ELECTRICITY	DON VIEW	NPOWER LTD	976.63
21/12/15	1175700	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	COPLEY HOUSE	NPOWER LTD	674.57
21/12/15	1175703	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	MARY WOOLLETT CENTRE -PREMISES	NPOWER LTD	13,280.69
21/12/15	1175704	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	CENTRAL LIBRARY - BUILDING	NPOWER LTD	2,185.81
21/12/15	1175707	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	BALBY COMMUNITY LIBRARY	NPOWER LTD	664.02
21/12/15	1175708	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	COVERED & FISH MARKET	NPOWER LTD	2,329.19
21/12/15	1175709	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	WOOL MARKET	NPOWER LTD	278.40
21/12/15	1175710	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	MEXBOROUGH DAY CENTRE 04650262	NPOWER LTD	1,459.52
21/12/15	1175711	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	HORTICULTURE-SOUTH & EAST	NPOWER LTD	557.66
21/12/15	1175712	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	COLONNADES SERVICE CHARGE	NPOWER LTD	2,066.16
21/12/15	1175714	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	PUBLIC CONVENIENCES - GENERAL	NPOWER LTD	1,015.94
21/12/15	1175716	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	STIRLING SOCIAL CENTRE 0683	NPOWER LTD	581.74
21/12/15	1175717	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	WOOL MARKET	NPOWER LTD	1,147.04
21/12/15	1175721	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	BALBY CHILDRENS CENTRE	NPOWER LTD	467.94
21/12/15	1175723	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	NORTH AREA - WEST END YC	NPOWER LTD	791.70
21/12/15	1175725	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	AREA SUPERVISOR - SOUTHWEST	NPOWER LTD	250.27
21/12/15	1175727	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD	547.03
21/12/15	1175730	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	408.66
21/12/15	1175731	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	CENTRAL CHILDRENS CENTRE	NPOWER LTD	586.80
21/12/15	1175732	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	STAINFORTH CHILDRENS CENTRE	NPOWER LTD	480.08
21/12/15	1175735	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	AMERSALL COURT PREMISE 0513A	NPOWER LTD	3,588.56
21/12/15	1175738	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	CANTLEY PARK PAVILION	NPOWER LTD	1,078.42
21/12/15	1175739	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	WARMSWORTH COMMUNITY LIBRARY	NPOWER LTD	410.34
21/12/15	1175742	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	TOWNFIELDS PAVILION	NPOWER LTD	660.32
21/12/15	1175744	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	1,683.32
21/12/15	1175745	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	395.16
21/12/15	1175746	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	395.16
21/12/15	1175747	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	395.16
21/12/15	1175748	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	395.16
21/12/15	1175749	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	395.16
21/12/15	1175752	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	TOWNFIELDS CHILDRENS CENTRE	NPOWER LTD	338.41
21/12/15	1175754	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	ELECTRICITY	86 TRAVIS GRDNS RESPITE HOSTEL	NPOWER LTD	659.86
21/12/15	1175756	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	CONISBROUGH/DENABY CHILD CEN	NPOWER LTD	757.26
21/12/15	1175759	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYFIELD WHEELERS 3037	NPOWER LTD	1,484.17
21/12/15	1175763	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	395.16
21/12/15	1175764	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	395.16
21/12/15	1175776	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	383.78
21/12/15	1175777	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	308.82
21/12/15	1175808	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	281.24
21/12/15	1175809	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	628.39
21/12/15	1175810	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	947.80
21/12/15	1175811	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	937.68
21/12/15	1175812	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	927.59
21/12/15	1175813	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	319.16
21/12/15	1175814	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	642.94
21/12/15	1175815	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	969.52
21/12/15	1175816	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	825.91
21/12/15	1175817	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	959.31
21/12/15	1175818	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	949.04
21/12/15	1175819	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	326.72
21/12/15	1175820	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	697.99
21/12/15	1175821	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	1,052.44
21/12/15	1175822	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	1,284.80
21/12/15	1175823	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	1,418.17
21/12/15	1175824	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	488.25
21/12/15	1175825	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	1,391.05
21/12/15	1175826	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146	NPOWER LTD	1,407.83
21/12/15	1175827	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	ENERGY-STREET LIGHTING	NPOWER LTD	1,440.83
21/12/15	1175828	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	ENERGY-STREET LIGHTING	NPOWER LTD	305,899.87

21/12/15	1175839	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND SEED FUND		RAVENSCLARR COMMUNITY GROUP	1,000.03
21/12/15	1175840	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND SEED FUND		RAVENSCLARR COMMUNITY GROUP	940.00
21/12/15	1175850	LEARNING & OPPORTUNITIES CYP	SCHOOLS	PAYMENTS TO OTHER SCHOOLS	PUPIL PREMIUM GRANT SCHOOLS		DONCASTER DEAF TRUST	3,318.00
21/12/15	1175851	LEARNING & OPPORTUNITIES CYP	SCHOOLS	PAYMENTS TO OTHER SCHOOLS	PUPIL PREMIUM GRANT SCHOOLS		BROADWOOD EDUCATIONAL SERVICES LTD	9,350.00
21/12/15	1175855	LEARNING & OPPORTUNITIES CYP	SCHOOLS	PAYMENTS TO OTHER SCHOOLS	PUPIL PREMIUM GRANT SCHOOLS		WILLIAM HENRY SMITH SCHOOL	312.00
21/12/15	1175858	LEARNING & OPPORTUNITIES CYP	SCHOOLS	PAYMENTS TO OTHER SCHOOLS	PUPIL PREMIUM GRANT SCHOOLS		SUTHERLAND HOUSE (TRADING) LTD	752.00
21/12/15	1175904	REGENERATION & ENVIRONMENT	PLANNING	OTHER PROFESSIONAL FEES	EXAMINATION IN PUBLIC		REDACTED PERSONAL DATA	2,430.00
21/12/15	1175908	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	658.51
21/12/15	1175911	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	6,762.94
21/12/15	1175914	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	513.97
21/12/15	1175917	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	650.83
21/12/15	1175947	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	JOHN H PICKUP & CO LLP CLIENTS	920.00
21/12/15	1175976	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	97,402.39
21/12/15	1175980	HOUSING SERVICES - HRA	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	34,117.50
21/12/15	1176013	REGENERATION & ENVIRONMENT	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	WILLIAM ANELAY LIMITED	31,526.35
21/12/15	1176015	REGENERATION & ENVIRONMENT	*	CONVERSION & RENOVATION OTHER	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	GEORGE HURST & SONS LTD	10,285.46
21/12/15	1176016	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	97,180.85
21/12/15	1176017	HOUSING SERVICES - HRA	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	MISCELLANEOUS REFUNDS BACS	1,585.00
21/12/15	1176018	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	6,856.55
21/12/15	1176030	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	1,240.00
21/12/15	1176033	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT	CORPORATE WAN	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD	101,568.32
21/12/15	1176052	ADULTS HEALTH & WELLBEING	*	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	SOFTWARE PURCHASE	ORANGELEAF SYSTEMS LTD	4,080.00
21/12/15	1176055	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	COLLECTION OF REFUSE RECHARGE	OUTSIDE MARKET		DUMPALL WASTE MANAGEMENT LTD	431.04
21/12/15	1176065	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	AFFINITY WORKFORCE LTD	2,400.00
21/12/15	1176084	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	998.02
21/12/15	1176086	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT	CORPORATE WAN	EQUIPMENT-GENERAL	VIRGIN MEDIA	8,413.50
21/12/15	1176189	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	451.10
21/12/15	1176194	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	265.75
21/12/15	1176199	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	1,832.43
21/12/15	1176200	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	938.93
21/12/15	1176209	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	697.75
21/12/15	1176210	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	2,403.37
21/12/15	1176223	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	LEE GARTH TOOLS LTD	600.00
21/12/15	1176227	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM SCHOOLS CATERING	GENERAL MATERIALS	A S CATERING SUPPLIES	684.67
21/12/15	1176229	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	807.72
21/12/15	1176233	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	458.10
21/12/15	1176237	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	267.77
21/12/15	1176239	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	262.66
21/12/15	1176240	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	633.10
21/12/15	1176257	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	5,932.44
21/12/15	1176259	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	EDMUNDSON ELECTRICAL LTD	320.02
21/12/15	1176261	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	3,800.00
21/12/15	1176268	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		JEWSON LIMITED	295.50
21/12/15	1176270	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD	622.80
21/12/15	1176271	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD	2,491.20
21/12/15	1176275	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ALARMS & SECURITY SERVICES	NORTH BRIDGE		CONSTANT SECURITY SERVICES	3,498.43
21/12/15	1176276	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)		NPOWER LTD	1,211.20
21/12/15	1176277	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)		NPOWER LTD	1,203.46
21/12/15	1176278	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)		NPOWER LTD	1,204.19
21/12/15	1176279	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)		NPOWER LTD	1,203.21
21/12/15	1176280	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)		NPOWER LTD	1,329.85
21/12/15	1176281	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)		NPOWER LTD	812.39
21/12/15	1176298	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	270.09
21/12/15	1176320	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	362.17
21/12/15	1176325	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	336.89
23/12/15	1176763	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	540.00
23/12/15	1176769	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION		TH LANGUAGES LTD T/A TALKING HEADS	349.73
23/12/15	1176777	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		RDASH FT	600.00
23/12/15	1176782	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	PATHWAY CARE SOLUTIONS LTD	560.14
23/12/15	1176787	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	268.72
23/12/15	1176790	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER INDIRECT EMPLOYEE COSTS	BIKE TO WORK SCHEME	GENERAL EMPLOYEE EXPENSES	HALFORDS	402.96
23/12/15	1176793	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	633.09
23/12/15	1176794	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	444.77
23/12/15	1176944	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	422.10
23/12/15	1176951	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	283.37
23/12/15	1176952	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	255.48
23/12/15	1176957	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	807.17
23/12/15	1176958	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	2,101.34
23/12/15	1176958	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	SENSORY SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-2,246.26

23/12/15	1176987	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-885.43
23/12/15	1176987	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-892.75
23/12/15	1177001	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	357.70
23/12/15	1177002	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	411.75
23/12/15	1177013	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	396.14
23/12/15	1177054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-625.26
23/12/15	1177088	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	437.19
23/12/15	1177122	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	426.02
23/12/15	1177138	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	347.54
23/12/15	1177176	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	796.80
23/12/15	1177202	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	416.09
23/12/15	1177202	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	264.61
23/12/15	1177202	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	398.03
23/12/15	1177202	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	416.27
23/12/15	1177202	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	11,981.80
23/12/15	1177202	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	427.61
23/12/15	1177202	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	532.59
23/12/15	1177202	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	293.99
23/12/15	1177212	REGENERATION & ENVIRONMENT	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	ASPECT CONTRACTS LTD	18,202.80
23/12/15	1177213	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	LICENCES	CONCESSIONARY TV LICENCES	LICENCES - GENERAL	TV LICENSING	480.00
23/12/15	1177214	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS & MAINTENANCE	GENERAL PUBLIC HEALTH	WORKS IN DEFAULT	ASPECT CONTRACTS LTD	900.00
23/12/15	1177224	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER ENERGY COSTS	ADWICK SEC 1046		HALL FUELS	1,509.48
23/12/15	1177271	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	GARDEN RESTAURANT MARY WOOLLET		HOLDSWORTH FOOD SERVICE	388.96
23/12/15	1177275	FINANCE & CORPORATE SERVICES	ICT	PRINTING	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	558.28
23/12/15	1177276	FINANCE & CORPORATE SERVICES	ICT	PRINTING	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	321.42
23/12/15	1177283	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	300.00
23/12/15	1177285	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)		CLUB DONCASTER COMMUNITY SPORTS & F	4,802.25
23/12/15	1177287	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)		CLUB DONCASTER COMMUNITY SPORTS & E F	4,802.25
23/12/15	1177290	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	GARDEN RESTAURANT MARY WOOLLET		HOLDSWORTH FOOD SERVICE	657.12
23/12/15	1177294	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		MILTON SCHOOL	3,738.00
23/12/15	1177298	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	NON-RING FENCED GOV GRANTS	INTERNAL AUDIT	COUNTER FRAUD FUND	ROTHERHAM MBC	16,048.00
23/12/15	1177321	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	ASSETS AND PROPERTY	ALL OTHER STAFF	COMENSURA LTD	4,159.23
23/12/15	1177321	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	ALL OTHER STAFF	COMENSURA LTD	491.06
23/12/15	1177321	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	COMENSURA LTD	4,884.74
23/12/15	1177321	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	COMENSURA LTD	1,489.18
23/12/15	1177321	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	NEW MARKET HALL MEXBOROUGH	ALL OTHER STAFF	COMENSURA LTD	404.71
23/12/15	1177321	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	COMENSURA LTD	10,189.11
23/12/15	1177321	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	COMENSURA LTD	3,161.28
23/12/15	1177321	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT TEAM - CENTRAL	ALL OTHER STAFF	COMENSURA LTD	1,323.64
23/12/15	1177321	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	COMENSURA LTD	9,828.14
23/12/15	1177321	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	COMENSURA LTD	1,559.11
23/12/15	1177321	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	COMENSURA LTD	1,556.24
23/12/15	1177321	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	BUSINESS AND IMPROVEMENT	ALL OTHER STAFF	COMENSURA LTD	1,649.10
23/12/15	1177321	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	COMENSURA LTD	1,041.96
23/12/15	1177321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	COMENSURA LTD	374.39
23/12/15	1177321	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	ALL OTHER STAFF	COMENSURA LTD	2,811.63
23/12/15	1177321	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	ALL OTHER STAFF	COMENSURA LTD	799.87
23/12/15	1177321	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	COMENSURA LTD	4,710.54
23/12/15	1177321	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION		COMENSURA LTD	1,499.90
23/12/15	1177321	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	COMENSURA LTD	12,961.81
23/12/15	1177321	FINANCE & CORPORATE SERVICES	CORONER	AGENCY STAFF	CORONERS SERVICE	ALL OTHER STAFF	COMENSURA LTD	490.32
23/12/15	1177322	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	GARDEN RESTAURANT MARY WOOLLET		HOLDSWORTH FOOD SERVICE	262.03
23/12/15	1177639	ADULTS HEALTH & WELLBEING	COMMUNITIES	GROUPS MAINTENANCE COSTS	STRONGER COMMUNITIES - EAST	PLANNED GROUNDS MAINT	GLASS PARK MILLENNIUM TRUST	335.08
23/12/15	1177681	ADULTS HEALTH & WELLBEING	COMMUNITIES	RENTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	33,429.91
23/12/15	1177681	ADULTS HEALTH & WELLBEING	COMMUNITIES	NNDR	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	8,400.77
23/12/15	1177682	LEARNING & OPPORTUNITIES CYP	SPECIAL	ALARMS & SECURITY SERVICES	PENNINE VIEW SCHOOL		JOHN MOORE SECURITY LTD	291.60
23/12/15	1177694	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE		SOFT DRINKS COMPANY	877.72
23/12/15	1177695	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE		SOFT DRINKS COMPANY	311.83
23/12/15	1177698	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE		S&L CATERING LTD	733.74
23/12/15	1177699	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE		S&L CATERING LTD	660.68
23/12/15	1177703	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	DENABY CONISB CC PREMISE 1436		E.ON	1,444.24
23/12/15	1177711	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	PARKING ACCOUNT	EQUIPMENT-GENERAL	NAGELS (UK) LTD	697.32
23/12/15	1177716	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUPS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	KEEP BRITAIN TIDY	435.60
23/12/15	1177717	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	BUILDING REPAIRS & MAINTENANCE	EARLY YEARS MAINTENANCE	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	399.00
23/12/15	1177717	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	BUILDING REPAIRS & MAINTENANCE	DON VIEW	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
23/12/15	1177717	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	HAYNES HSE MH. RESOURCE CENTRE	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
23/12/15	1177718	REGENERATION & ENVIRONMENT	PLANNING	OTHER PROFESSIONAL FEES	DEVELOPMENT MANAGEMENT		MISCELLANEOUS REFUNDS CHEQUE	500.00
23/12/15	1177719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,785.60
23/12/15	1177720	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	BUILDING REPAIRS & MAINTENANCE	EARLY YEARS MAINTENANCE	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	573.00

23/12/15	1177720	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	BUILDING REPAIRS & MAINTENANCE	OPEN MARKET MEXBOROUGH	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	573.00
23/12/15	1177721	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	999.60
23/12/15	1177722	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,140.00
23/12/15	1177723	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,869.60
23/12/15	1177724	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,360.80
23/12/15	1177725	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHOOL TRANSPORT		P WOJCIECHOWSKI	490.00
23/12/15	1177726	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	301.75
23/12/15	1177727	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	BUILDING REPAIRS & MAINTENANCE	COLONNADES SERVICE CHARGE	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
23/12/15	1177727	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	BUILDING REPAIRS & MAINTENANCE	CORN EXCHANGE	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
23/12/15	1177727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	COLONNADES	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	859.50
23/12/15	1177728	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FUEL	ADMIN GENERAL TRANSPORT		CARLTON FUELS	1,528.32
23/12/15	1177733	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FUEL	ADMIN GENERAL TRANSPORT		HALL FUELS	20,535.48
23/12/15	1177734	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	FURNITURE	YTH/CHILDRENS C EARLY HELP NTH		INTEC OFFICE SYSTEMS LTD	306.00
23/12/15	1177735	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS & MAINTENANCE	MUSEUMS - CHEQUER ROAD	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	336.00
23/12/15	1177736	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRINTING	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	XMA LIMITED	534.96
23/12/15	1177737	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS & MAINTENANCE	COLONNADES U/GROUND CAR PARK	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	286.50
23/12/15	1177737	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS & MAINTENANCE	CENTRAL LIBRARY - BUILDING	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	573.00
23/12/15	1177737	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS & MAINTENANCE	LOCALITY MANAGER-REPAIRS&MAINT	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	613.50
23/12/15	1177751	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	GROVE BUILDING SOLUTIONS LTD	10,342.40
23/12/15	1177754	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER SERVICES	MIXED CAN RECYCLING		WASTE AWAY SOLUTIONS LTD	1,090.08
23/12/15	1177759	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS & MAINTENANCE	ROSE HILL CREMATORIUM	PLANNED REPAIRS & MAINT	GEIST MANUFACTURING CO LTD	774.00
23/12/15	1177808	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	61,525.12
23/12/15	1177911	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ASIS SECURUS LTD	807.72
23/12/15	1177913	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		ASIS SECURUS LTD	2,377.99
23/12/15	1177914	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	PTE	444.00
23/12/15	1177915	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INTERNAL RECHARGE	PBM GENERAL	INTERNAL RECHARGE	CROSSLING LTD	6,817.92
23/12/15	1177940	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	GUARDSMAN	1,501.20
23/12/15	1177943	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CCF LTD	812.83
23/12/15	1177949	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	CROWN PAINTS LIMITED	380.47
23/12/15	1177957	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER SERVICES	PEST CONTROL		MOUNT PLEASANT KENNELS LIMITED	2,788.12
23/12/15	1177958	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	HERAS READYFENCE SERVICE	775.20
23/12/15	1177959	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	HERAS READYFENCE SERVICE	1,189.80
23/12/15	1177960	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	HERAS READYFENCE SERVICE	396.00
23/12/15	1178105	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,247.51
23/12/15	1178106	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	800.06
23/12/15	1178107	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	434.76
23/12/15	1178108	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,334.78
23/12/15	1178109	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,338.60
23/12/15	1178110	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,353.34
23/12/15	1178111	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,353.26
23/12/15	1178112	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	882.42
23/12/15	1178113	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	494.08
23/12/15	1178114	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,514.99
23/12/15	1178115	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,514.93
23/12/15	1178116	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,514.99
23/12/15	1178117	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	971.68
23/12/15	1178118	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	497.17
23/12/15	1178119	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,524.79
23/12/15	1178120	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,524.86
23/12/15	1178121	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,276.14
23/12/15	1178122	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	918.95
23/12/15	1178123	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	406.73
23/12/15	1178124	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,247.51
23/12/15	1178125	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,247.51
23/12/15	1178126	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	976.90
23/12/15	1178127	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	921.51
23/12/15	1178128	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,786.25
23/12/15	1178129	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	1,279.45
23/12/15	1178130	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	610.02
23/12/15	1178131	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE		NPOWER LTD	4,868.60
23/12/15	1178252	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	4,170.38
23/12/15	1178253	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	1,517.87
23/12/15	1178254	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		REDACTED PERSONAL DATA	452.25
23/12/15	1178255	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		REDACTED PERSONAL DATA	452.25
23/12/15	1178257	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	727.50
23/12/15	1178259	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	1,455.00
23/12/15	1178260	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		KAMILA POROS	1,455.00
23/12/15	1178260	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		KAMILA POROS	4,070.25
23/12/15	1178261	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		REDACTED PERSONAL DATA	452.25

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23/12/15	1178310	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	MAKING FRIENDS PRE-SCHOOL	1,701.00
23/12/15	1178311	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	363.75
23/12/15	1178312	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	727.50
23/12/15	1178313	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	452.25
23/12/15	1178314	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	AUCKLEY PRE SCHOOL LTD	1,371.10
23/12/15	1178314	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	AUCKLEY PRE SCHOOL LTD	3,677.78
23/12/15	1178315	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	727.50
23/12/15	1178316	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	THE SECRET GARDEN DAY NURSERY	1,091.25
23/12/15	1178316	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	THE SECRET GARDEN DAY NURSERY	1,356.75
23/12/15	1178317	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	727.50
23/12/15	1178318	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	727.50
23/12/15	1178319	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	HATCHELL WOOD PRE SCHOOL	3,768.30
23/12/15	1178320	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	TIDDLYWINKS PRE-SCHOOL	1,091.25
23/12/15	1178320	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	TIDDLYWINKS PRE-SCHOOL	7,421.63
23/12/15	1178321	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	APPLE TREE DAY NURSERY	3,273.75
23/12/15	1178321	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	APPLE TREE DAY NURSERY	5,123.25
23/12/15	1178323	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	KINDERKARE NURSERY	4,001.25
23/12/15	1178323	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	KINDERKARE NURSERY	10,184.63
23/12/15	1178324	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	CYGNETS OF BAWTRY LTD	727.50
23/12/15	1178324	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	CYGNETS OF BAWTRY LTD	1,895.63
23/12/15	1178325	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	HIGHWOODS EARLY YEARS CENTRE	1,393.80
23/12/15	1178326	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BARNBY DUN PRE SCHOOL PARTNERSHIP	751.75
23/12/15	1178326	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BARNBY DUN PRE SCHOOL PARTNERSHIP	13,535.10
23/12/15	1178328	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	HILL HOUSE SCHOOL LTD	22,559.03
23/12/15	1178330	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	TOY BOX DAY NURSERY	512.33
23/12/15	1178332	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	723.60
23/12/15	1178333	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ANDREA BARKER	363.75
23/12/15	1178333	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ANDREA BARKER	904.50
23/12/15	1178334	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BUILDING BLOCKS MONTESSORI LIMITED	3,564.75
23/12/15	1178334	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BUILDING BLOCKS MONTESSORI LIMITED	15,673.50
23/12/15	1178335	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	WOODHEAD J & WOODHEAD D M W	7,638.75
23/12/15	1178335	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	WOODHEAD J & WOODHEAD D M W	18,058.50
23/12/15	1178336	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BUTTONS DAY NURSERY LTD	12,731.25
23/12/15	1178336	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BUTTONS DAY NURSERY LTD	15,801.75
23/12/15	1178337	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	FLYING START DAY NURSERY	5,820.00
23/12/15	1178337	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	FLYING START DAY NURSERY	14,242.81
23/12/15	1178338	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE RASCALS DONCASTER LIMITED	13,822.50
23/12/15	1178338	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE RASCALS DONCASTER LIMITED	18,790.43
23/12/15	1178339	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ARMTHORPE DAYCARE NURSERY LTD	361.13
23/12/15	1178340	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LEAPS AND BOUNDS PRIVATE DAY NURSERY	4,365.00
23/12/15	1178340	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LEAPS AND BOUNDS PRIVATE DAY NURSERY	6,736.50
23/12/15	1178341	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	HARDISTY ANDREA	452.25
23/12/15	1178342	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	MANDY SPENCER	1,455.00
23/12/15	1178342	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	MANDY SPENCER	511.88
23/12/15	1178343	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LOVERSALL FARM DAY NURSERY	606.25
23/12/15	1178343	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LOVERSALL FARM DAY NURSERY	21,987.09
23/12/15	1178346	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	9,821.25
23/12/15	1178346	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	35,181.49
23/12/15	1178347	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BRIGHT BEGINNINGS DAY NURSERIES LTD	15,277.50
23/12/15	1178347	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BRIGHT BEGINNINGS DAY NURSERIES LTD	26,948.25
23/12/15	1178348	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	TALL TREES	1,455.00
23/12/15	1178348	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	TALL TREES	3,324.15
23/12/15	1178349	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE CORKERS DAY NURSERY	9,093.75
23/12/15	1178349	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE CORKERS DAY NURSERY	4,882.50
23/12/15	1178351	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ROSSINGTON MINERS WELFARE SCHEME	7,275.00
23/12/15	1178351	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ROSSINGTON MINERS WELFARE SCHEME	9,658.13
23/12/15	1178352	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	10,548.75
23/12/15	1178352	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	22,298.85
23/12/15	1178353	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE EINSTEINS DAY NURSERY LIMITED	8,002.50
23/12/15	1178353	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE EINSTEINS DAY NURSERY LIMITED	19,714.50
23/12/15	1178354	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LHD PARTNERS LTD	17,474.55
23/12/15	1178354	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LHD PARTNERS LTD	20,579.25
23/12/15	1178355	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	DONCASTER COLLEGE	2,303.75
23/12/15	1178355	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	DONCASTER COLLEGE	4,128.30
23/12/15	1178356	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	SPROTBROUGH PARK PLAY & TODDLER GRP	941.04
23/12/15	1178357	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	SMILEY FACES DAY NURSERY	13,095.00
23/12/15	1178357	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	SMILEY FACES DAY NURSERY	12,546.00
23/12/15	1178358	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	THORNEBUDS DAY NURSERY	8,002.50
23/12/15	1178358	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	THORNEBUDS DAY NURSERY	8,140.50

23/12/15	1178359	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	RDASH FT	6,547.50
23/12/15	1178359	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	RDASH FT	24,329.17
23/12/15	1178360	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	WARMSWORTH COMMUNITY PRE SCHOOL	5,456.25
23/12/15	1178360	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	WARMSWORTH COMMUNITY PRE SCHOOL	7,984.13
23/12/15	1178361	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	363.75
23/12/15	1178361	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	904.50
23/12/15	1178362	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	633.15
23/12/15	1178363	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	CAVENDISH HOUSE PRIVATE DAY NURSERY	742.50
23/12/15	1178364	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	JILLIAN PAWLETT	727.50
23/12/15	1178365	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	TRACY ANN GARNER	363.75
23/12/15	1178365	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	TRACY ANN GARNER	1,356.75
23/12/15	1178366	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	1,356.75
23/12/15	1178367	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ST AIDAN'S DAY NURSERY	12,294.75
23/12/15	1178367	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ST AIDAN'S DAY NURSERY	28,852.13
23/12/15	1178368	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ST MARY'S DAY NURSERY	3,273.75
23/12/15	1178368	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ST MARY'S DAY NURSERY	36,963.00
23/12/15	1178369	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE EINSTEINS DAY NURSERY LTD	15,641.25
23/12/15	1178369	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE EINSTEINS DAY NURSERY LTD	16,992.00
23/12/15	1178370	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	363.75
23/12/15	1178370	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	452.25
23/12/15	1178371	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	363.75
23/12/15	1178371	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	452.25
23/12/15	1178372	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ANNETTE SHAW	727.50
23/12/15	1178372	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ANNETTE SHAW	904.50
23/12/15	1178373	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	CLEVER CLOGS DAY NURSERY LTD	7,211.25
23/12/15	1178374	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	904.50
23/12/15	1178376	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BUTTONS DAY NURSERY LTD	12,367.50
23/12/15	1178376	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BUTTONS DAY NURSERY LTD	8,691.75
23/12/15	1178377	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	RED BALLOON DAY NURSERY LTD	643.60
23/12/15	1178377	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	RED BALLOON DAY NURSERY LTD	8,617.19
24/12/15	1178379	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	322.63
24/12/15	1178380	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	1,575.80
24/12/15	1178381	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	11,904.80
24/12/15	1178381	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	37,695.48
24/12/15	1178381	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	3,636.48
24/12/15	1178381	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	3,422.40
24/12/15	1178382	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	1,696.48
24/12/15	1178383	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	1,696.48
24/12/15	1178383	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	19,848.08
24/12/15	1178383	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	1,725.92
24/12/15	1178383	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	554.76
24/12/15	1178384	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	51,121.65
24/12/15	1178384	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	1,696.48
24/12/15	1178385	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	1,208.16
24/12/15	1178386	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	1,620.00
24/12/15	1178387	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	4,223.51
24/12/15	1178388	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	2,072.00
24/12/15	1178389	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	1,842.00
24/12/15	1178390	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	1,494.00
24/12/15	1178391	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	3,392.96
24/12/15	1178392	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	2,560.00
24/12/15	1178394	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	1,456.00
24/12/15	1178395	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	1,664.00
24/12/15	1178396	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	1,696.48
24/12/15	1178397	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	1,696.48
24/12/15	1178398	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	10,178.88
24/12/15	1178398	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	1,776.92
24/12/15	1178399	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	1,725.92
24/12/15	1178400	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	1,811.60
24/12/15	1178401	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	10,903.44
24/12/15	1178402	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	1,696.48
24/12/15	1178402	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	1,696.48
24/12/15	1178403	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	NURSING-RESPITE	-831.51
24/12/15	1178403	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	1,749.44
24/12/15	1178403	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	9,058.05
24/12/15	1178403	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	1,696.48
24/12/15	1178404	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	10,809.76
24/12/15	1178404	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	1,696.48
24/12/15	1178405	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	3,392.96

24/12/15	1178405	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ROMAN COURT	25,013.52
24/12/15	1178405	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	ROMAN COURT	11,673.84
24/12/15	1178405	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ROMAN COURT	1,356.08
24/12/15	1178406	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	NEVILLE HEALTH CARE LTD	1,696.48
24/12/15	1178407	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,696.48
24/12/15	1178407	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	6,785.92
24/12/15	1178408	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	OAKWOOD HOUSE	1,696.48
24/12/15	1178409	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	8,000.00
24/12/15	1178410	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	NESFIELD LODGE	9,865.72
24/12/15	1178411	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SANDHALL PARK	1,607.72
24/12/15	1178412	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1,947.32
24/12/15	1178413	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	1,604.00
24/12/15	1178414	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ELLIOTT HOUSE	2,420.08
24/12/15	1178415	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	7,567.48
24/12/15	1178416	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BURNWOOD HALL CARE CENTRE	1,599.92
24/12/15	1178417	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	THE LODGE	1,696.48
24/12/15	1178418	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	LONGLEY PARK VIEW	5,089.44
24/12/15	1178419	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	MAPPETWELL MANOR	1,725.92
24/12/15	1178420	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	THE GLADES	7,523.96
24/12/15	1178421	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	WHITEGATES	2,918.40
24/12/15	1178421	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WHITEGATES	5,255.72
24/12/15	1178422	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	NORBURY COURT	1,596.00
24/12/15	1178423	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WARDE ALDAM	5,089.44
24/12/15	1178424	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE TERRACE	1,725.92
24/12/15	1178425	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	OAKLANDS CARE HOME	15,268.32
24/12/15	1178425	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,696.48
24/12/15	1178425	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	OAKLANDS CARE HOME	3,392.96
24/12/15	1178425	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	OAKLANDS CARE HOME	3,477.36
24/12/15	1178425	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,757.07
24/12/15	1178426	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	FOREST HILL CARE HOME	3,392.96
24/12/15	1178426	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	FOREST HILL CARE HOME	4,512.00
24/12/15	1178427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ELM PARK CARE HOME	13,571.84
24/12/15	1178427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ELM PARK CARE HOME	24,592.32
24/12/15	1178427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	ELM PARK CARE HOME	13,574.08
24/12/15	1178427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ELM PARK CARE HOME	6,844.80
24/12/15	1178429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	RIVERDALE	1,783.60
24/12/15	1178430	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	RED ROSE NURSING HOME	1,696.48
24/12/15	1178431	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	DUNNIWOOD LODGE	38,110.22
24/12/15	1178431	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	DUNNIWOOD LODGE	3,392.96
24/12/15	1178431	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	DUNNIWOOD LODGE	1,696.48
24/12/15	1178431	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	DUNNIWOOD LODGE	1,696.48
24/12/15	1178432	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE FIELDINGS	2,520.00
24/12/15	1178433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	HOLLY TREE LODGE EMI CARE HOME	1,938.84
24/12/15	1178434	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEATHCOTES CARE LTD	7,987.60
24/12/15	1178435	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	BENNETTHORPE HOUSE	5,428.92
24/12/15	1178436	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	RUFUS HEALTHCARE LIMITED	1,725.92
24/12/15	1178437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	1,653.08
24/12/15	1178438	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ENABLING FUTURES LTD (MILLBROOK HOUSE)	9,100.00
24/12/15	1178439	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	FERNENE CARE HOME	1,760.00
24/12/15	1178440	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	SUNNYFIELD	1,696.48
24/12/15	1178440	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	SUNNYFIELD	1,696.48
24/12/15	1178442	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	OAKLANDS	1,696.48
24/12/15	1178443	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	EASTFIELD	1,725.92
24/12/15	1178444	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE WOODLANDS CARE HOME	1,884.00
24/12/15	1178445	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	MOORGATE HOLLOW	1,804.00
24/12/15	1178446	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEALTHLINC APARTMENTS	1,696.48
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	37,492.76
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,738.68
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	20,134.40
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,093.36
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	4,544.06
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,725.92
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,490.36
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,422.40
24/12/15	1178447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,243.88
24/12/15	1178448	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	MULBERRY MANOR	3,300.48
24/12/15	1178449	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	DAVIES COURT	2,200.00
24/12/15	1178450	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	BRADLEY APARTMENTS	1,696.48

24/12/15	1178451	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	THE SHRUBBERY	1,696.48
24/12/15	1178452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	STENSON COURT	15,571.26
24/12/15	1178452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	STENSON COURT	3,392.96
24/12/15	1178452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	STENSON COURT	17,259.20
24/12/15	1178452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	STENSON COURT	493.12
24/12/15	1178452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	STENSON COURT	-1,817.66
24/12/15	1178452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	STENSON COURT	1,696.48
24/12/15	1178453	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ROWENA HOUSE	11,208.89
24/12/15	1178453	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ROWENA HOUSE	21,574.00
24/12/15	1178453	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	-2,588.88
24/12/15	1178453	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ROWENA HOUSE	1,696.48
24/12/15	1178453	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ROWENA HOUSE	5,118.88
24/12/15	1178454	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE HOUSE	5,118.88
24/12/15	1178454	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ROSE HOUSE	19,448.80
24/12/15	1178454	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	ROSE HOUSE	862.96
24/12/15	1178454	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	431.48
24/12/15	1178454	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE HOUSE	3,392.96
24/12/15	1178454	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	ROSE HOUSE	-1,272.36
24/12/15	1178455	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	OWSTON VIEW	10,178.88
24/12/15	1178455	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	OWSTON VIEW	10,355.52
24/12/15	1178455	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (TEMPORARY)	OWSTON VIEW	1,725.92
24/12/15	1178455	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	OWSTON VIEW	1,582.66
24/12/15	1178456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	OLDFIELD HOUSE	12,665.49
24/12/15	1178456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	1,696.48
24/12/15	1178456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	OLDFIELD HOUSE	10,355.52
24/12/15	1178456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	3,005.64
24/12/15	1178456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	431.48
24/12/15	1178456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	-986.24
24/12/15	1178456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	OLDFIELD HOUSE	4,963.40
24/12/15	1178456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	862.96
24/12/15	1178457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	GATTISON HOUSE	7,876.51
24/12/15	1178457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	605.89
24/12/15	1178457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	GATTISON HOUSE	1,696.48
24/12/15	1178457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	GATTISON HOUSE	15,533.28
24/12/15	1178457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	-2,650.52
24/12/15	1178457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	GATTISON HOUSE	1,696.48
24/12/15	1178458	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HALL FARM	3,126.56
24/12/15	1178459	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WARD GREEN LODGE	1,696.48
24/12/15	1178460	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	AIREDALE RESIDENTIAL HOME	1,696.48
24/12/15	1178461	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEATHCOTES (SHEFFIELD-NORTON HOUSE)	1,696.48
24/12/15	1178462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	THE PARKLANDS CARE HOME	27,173.12
24/12/15	1178462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	THE PARKLANDS CARE HOME	3,392.96
24/12/15	1178462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE PARKLANDS CARE HOME	3,451.84
24/12/15	1178462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	1,696.48
24/12/15	1178462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	THE PARKLANDS CARE HOME	8,113.00
24/12/15	1178462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	1,030.01
24/12/15	1178463	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ASTLEY HOUSE CARE HOME	1,696.48
24/12/15	1178464	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1,696.48
24/12/15	1178465	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,696.48
24/12/15	1178466	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
24/12/15	1178467	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	MILBANKE RESIDENTIAL HOME	2,086.00
24/12/15	1178468	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	COMMUNITY SOLUTIONS	10,966.32
24/12/15	1178469	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WESTFIELD HOUSE	1,696.48
24/12/15	1178470	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	BOWDEN HOUSE	1,696.48
24/12/15	1178471	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	STOCKSBRIDGE CARE CENTRE	7,112.40
24/12/15	1178472	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1,696.48
24/12/15	1178473	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	CAMBORN HOUSE CARE HOME	1,260.00
24/12/15	1178474	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	HAVENMERE	1,696.48
24/12/15	1178475	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	NORWOOD HOUSE	1,696.48
24/12/15	1178476	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	OAKWOOD GRANGE	3,029.82
24/12/15	1178477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	27,880.60
24/12/15	1178477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	NURSING	FAULKNER RESIDENTIAL HOMES LTD	3,477.36
24/12/15	1178477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	5,056.96
24/12/15	1178477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,738.68
24/12/15	1178477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1,696.48
24/12/15	1178477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,696.48
24/12/15	1178477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,392.96
24/12/15	1178477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,738.68
24/12/15	1178478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,440.48

24/12/15	1178478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	BENNFIELD HOUSE NURSING HOME	16,291.11
24/12/15	1178478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING-RESPITE	BENNFIELD HOUSE NURSING HOME	1,945.64
24/12/15	1178478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING (TEMPORARY)	BENNFIELD HOUSE NURSING HOME	714.00
24/12/15	1178478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,696.48
24/12/15	1178478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	BENNFIELD HOUSE NURSING HOME	5,338.60
24/12/15	1178479	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	THE OLD RECTORY CARE	10,439.84
24/12/15	1178479	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE OLD RECTORY CARE	1,696.48
24/12/15	1178480	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	WALTON LODGE LTD	42,721.04
24/12/15	1178481	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	1,109.52
24/12/15	1178481	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BESTQUEST LTD	41,078.24
24/12/15	1178481	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	3,451.84
24/12/15	1178482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTH CARE	22,054.24
24/12/15	1178482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,696.48
24/12/15	1178482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTH CARE	26,489.03
24/12/15	1178482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPITE	FOUR SEASONS HEALTH CARE	1,725.92
24/12/15	1178482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	3,020.36
24/12/15	1178482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTH CARE	8,482.40
24/12/15	1178482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	1,696.48
24/12/15	1178482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	FOUR SEASONS HEALTH CARE	1,352.93
24/12/15	1178482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	-1,602.64
24/12/15	1178483	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	10,178.88
24/12/15	1178483	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	5,089.44
24/12/15	1178483	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,696.48
24/12/15	1178483	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	-848.24
24/12/15	1178483	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	6,785.92
24/12/15	1178484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	LOCKERMARSH R H	5,089.44
24/12/15	1178484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	LOCKERMARSH R H	16,581.16
24/12/15	1178484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (TEMPORARY)	LOCKERMARSH R H	1,725.92
24/12/15	1178485	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTH CARE	25,447.20
24/12/15	1178485	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	1,696.48
24/12/15	1178485	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTH CARE	5,089.44
24/12/15	1178485	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,696.48
24/12/15	1178486	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	20,357.76
24/12/15	1178486	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	5,089.44
24/12/15	1178486	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	11,926.12
24/12/15	1178487	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SMART OPTIONS LTD	18,055.39

24/12/15	1178494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	16,964.80
24/12/15	1178494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	3,392.96
24/12/15	1178494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	NURSING	REDACTED PERSONAL DATA	1,738.68
24/12/15	1178494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	3,392.96
24/12/15	1178494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	1,696.48
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ORCHARD CARE HOMES (3)	8,482.40
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL-RESPITE	ORCHARD CARE HOMES (3)	2,019.30
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL-RESPITE	ORCHARD CARE HOMES (3)	-2,588.88
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ORCHARD CARE HOMES (3)	13,065.58
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	ORCHARD CARE HOMES (3)	11,914.92
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ORCHARD CARE HOMES (3)	-1,216.19
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ORCHARD CARE HOMES (3)	1,696.48
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ORCHARD CARE HOMES (3)	3,451.84
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	ORCHARD CARE HOMES (3)	3,891.28
24/12/15	1178495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	ORCHARD CARE HOMES (3)	1,090.60
24/12/15	1178496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SHERWOOD CARE HOMES	15,268.32
24/12/15	1178496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	SHERWOOD CARE HOMES	1,696.48
24/12/15	1178496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SHERWOOD CARE HOMES	1,696.48
24/12/15	1178496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	SHERWOOD CARE HOMES	1,696.48
24/12/15	1178497	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	5,148.32
24/12/15	1178497	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	60,406.52
24/12/15	1178497	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	1,725.92
24/12/15	1178498	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	S Y H A	17,698.80
24/12/15	1178498	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	S Y H A	5,899.60
24/12/15	1178499	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	S Y H A	148,607.22
24/12/15	1178500	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	1,725.92
24/12/15	1178500	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	5,148.32
24/12/15	1178500	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	FOUR SEASONS HEALTHCARE LTD	4,937.72
24/12/15	1178500	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	1,696.48
24/12/15	1178500	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	FOUR SEASONS HEALTHCARE LTD	-890.28
24/12/15	1178501	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	V & A M KEARNS	15,268.32
24/12/15	1178501	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	V & A M KEARNS	1,696.48
24/12/15	1178502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	BROOKWOOD	8,482.40
24/12/15	1178502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	BROOKWOOD	5,579.80
24/12/15	1178502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (TEMPORARY)	BROOKWOOD	1,696.48
24/12/15	1178502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BROOKWOOD	12,081.44
24/12/15	1178502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	BROOKWOOD	1,332.94
24/12/15	1178502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	BROOKWOOD	1,696.48
24/12/15	1178502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	BROOKWOOD	3,390.20
24/12/15	1178503	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	20,357.76
24/12/15	1178503	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	5,089.44
24/12/15	1178504	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SETH HOMES LTD	11,564.84
24/12/15	1178504	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SETH HOMES LTD	25,800.48
24/12/15	1178505	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	HIGHFIELD CARE HOMES	11,904.80
24/12/15	1178505	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	HIGHFIELD CARE HOMES	3,392.96
24/12/15	1178505	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	HIGHFIELD CARE HOMES	22,319.20
24/12/15	1178505	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	HIGHFIELD CARE HOMES	3,208.04
24/12/15	1178506	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	GODDARDS THE	2,195.48
24/12/15	1178507	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HOME FARM TRUST	3,123.52
24/12/15	1178508	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	1,616.00
24/12/15	1178509	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	41,648.04
24/12/15	1178510	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	10,827.76
24/12/15	1178510	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	1,696.48
24/12/15	1178510	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	18,386.48
24/12/15	1178510	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	1,725.92
24/12/15	1178511	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	COUNTY HEALTHCARE	16,964.80
24/12/15	1178511	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	COUNTY HEALTHCARE	1,514.71
24/12/15	1178511	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	COUNTY HEALTHCARE	3,392.96
24/12/15	1178511	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	COUNTY HEALTHCARE	3,042.69
24/12/15	1178511	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	NURSING-RESPITE	COUNTY HEALTHCARE	434.67
24/12/15	1178512	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,725.92
24/12/15	1178512	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,725.92
24/12/15	1178512	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	UNION HEALTHCARE (NORTH) LTD	25,328.24
24/12/15	1178512	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,696.48
24/12/15	1178513	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	H I C A	1,902.20
24/12/15	1178513	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	H I C A	1,671.88
24/12/15	1178514	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	SENSE	6,495.84
24/12/15	1178515	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	COUNTY HEALTHCARE	16,396.24
24/12/15	1178515	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	COUNTY HEALTHCARE	23,980.93

24/12/15	1178515	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING (SHORT STAY)	COUNTY HEALTHCARE	-1,737.18
24/12/15	1178515	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	COUNTY HEALTHCARE	14,388.93
24/12/15	1178516	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	NORSACA	8,886.60
24/12/15	1178517	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	THELMA TURNER HOMES	5,296.16
24/12/15	1178518	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	MASONIC CARE LTD	19,870.36
24/12/15	1178519	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BURLINGTON CARE (BYRON LODGE) LTD	1,768.00
24/12/15	1178520	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	GUARDIAN CARE HOMES	1,725.92
24/12/15	1178521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	STEPHEN OLDALD	1,604.00
24/12/15	1178522	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	PRIME LIFE LTD	1,480.56
24/12/15	1178522	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	PRIME LIFE LTD	2,908.60
24/12/15	1178523	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	BRAILSFORD HOUSE	1,696.48
24/12/15	1178523	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BRAILSFORD HOUSE	1,208.16
24/12/15	1178523	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPIRE	BRAILSFORD HOUSE	1,725.92
24/12/15	1178524	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	STONECROFT HOUSE	2,596.00
24/12/15	1178525	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HAMILTON LODGE	8,568.56
24/12/15	1178526	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WEST RIDINGS NURSING HOME	1,696.48
24/12/15	1178527	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	WYNDTHORPE HALL	22,083.68
24/12/15	1178527	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	WYNDTHORPE HALL	28,843.40
24/12/15	1178527	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL-RESPIRE	WYNDTHORPE HALL	1,725.92
24/12/15	1178527	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WYNDTHORPE HALL	5,118.88
24/12/15	1178528	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	CLUMBER COURT	1,696.48
24/12/15	1178528	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	CLUMBER COURT	3,056.32
24/12/15	1178529	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	LAUREATE COURT	1,945.64
24/12/15	1178530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	8,482.40
24/12/15	1178530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
24/12/15	1178530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	22,407.52
24/12/15	1178530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	12,228.71
24/12/15	1178530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	2,439.16
24/12/15	1178530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,738.68
24/12/15	1178531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	3,297.92
24/12/15	1178531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,725.92
24/12/15	1178532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,696.48
24/12/15	1178532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,696.48
24/12/15	1178532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	9,730.17
24/12/15	1178533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	PARKLANDS NURSING HOME	3,833.64
24/12/15	1178534	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	21,156.80
24/12/15	1178536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	WYNDTHORPE GARDENS	1,725.92
24/12/15	1178536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	WYNDTHORPE GARDENS	17,333.26
24/12/15	1178536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING (TEMPORARY)	WYNDTHORPE GARDENS	1,945.64
24/12/15	1178536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	WYNDTHORPE GARDENS	1,725.92
24/12/15	1178536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WYNDTHORPE GARDENS	1,696.48
24/12/15	1178536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	WYNDTHORPE GARDENS	612.70
24/12/15	1178537	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	LAMBTON GRANGE	2,061.48
24/12/15	1178538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	LAYDEN COURT	1,740.00
24/12/15	1178539	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	7,772.68
24/12/15	1178540	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BRIMINGTON CARE CENTRE	1,783.60
24/12/15	1178541	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	BRANTHWAITE CARE HOME	2,628.60
24/12/15	1178542	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,040.00
24/12/15	1178544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ALBANY CARE LTD	9,789.04
24/12/15	1178544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ALBANY CARE LTD	30,919.36
24/12/15	1178544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	1,030.01
24/12/15	1178544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ALBANY CARE LTD	3,392.96
24/12/15	1178544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPIRE -COMMISSIONED	RESIDENTIAL-RESPIRE	ALBANY CARE LTD	-369.84
24/12/15	1178545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1,657.16
24/12/15	1178546	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	LEVITT MILL & BARN	10,762.08
24/12/15	1178547	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,725.92
24/12/15	1178548	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	4,754.32
24/12/15	1178548	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,305.92
24/12/15	1178548	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL-RESPIRE	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	-1,035.49
24/12/15	1178549	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5,369.44
24/12/15	1178550	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ALEXANDRA CARE HOMES	3,280.00
24/12/15	1178551	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	6,793.96
24/12/15	1178552	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	HC-ONE LTD	2,155.56
24/12/15	1178553	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	8,511.84
24/12/15	1178553	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	24,841.08
24/12/15	1178553	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (TEMPORARY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,725.92
24/12/15	1178553	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,725.92
24/12/15	1178554	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,050.84
24/12/15	1178554	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,009.80

24/12/15	1178555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	GATEFORD HILL CAREHOME	1,580.00
24/12/15	1178556	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	1,989.08
24/12/15	1178557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SKELLOW HALL	21,569.54
24/12/15	1178557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	SKELLOW HALL	1,696.48
24/12/15	1178557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SKELLOW HALL	3,392.96
24/12/15	1178557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	SKELLOW HALL	1,696.48
24/12/15	1178557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	5,150.03
24/12/15	1178558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	OLD VICARAGE CARE HOME	1,658.84
24/12/15	1178559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	3,392.96
24/12/15	1178559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	-1,272.36
24/12/15	1178559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	21,865.64
24/12/15	1178559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	5,872.23
24/12/15	1178559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	1,725.92
24/12/15	1178559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	3,821.68
24/12/15	1178559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	1,725.92
24/12/15	1178560	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	4,832.52
24/12/15	1178560	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	1,610.84
24/12/15	1178560	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	5,283.48
24/12/15	1178560	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	3,422.40
24/12/15	1178562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	THE ROYAL CARE HOME	1,725.92
24/12/15	1178562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE ROYAL CARE HOME	11,563.68
24/12/15	1178562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	THE ROYAL CARE HOME	26,235.42
24/12/15	1178562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	THE ROYAL CARE HOME	3,891.28
24/12/15	1178563	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE GROVE	1,575.00
24/12/15	1178564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	AMPHION VIEW	5,089.44
24/12/15	1178564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	AMPHION VIEW	41,598.51
24/12/15	1178564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	AMPHION VIEW	3,947.72
24/12/15	1178564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	AMPHION VIEW	1,725.92
24/12/15	1178565	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,696.48
24/12/15	1178566	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	IVY LODGE	12,672.48
24/12/15	1178566	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL (TEMPORARY)	IVY LODGE	13,794.68
24/12/15	1178568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SILVERWOOD CARE HOME	1,768.00
24/12/15	1178569	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	KENNETH HOUSE	3,700.12
24/12/15	1178570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	IVY DENE	16,583.92
24/12/15	1178571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ACTIVE CARE HOMES LTD	28,799.73
24/12/15	1178572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	COMMUNITY PLACES	9,917.52
24/12/15	1178572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	736.12
24/12/15	1178572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	COMMUNITY PLACES	3,392.96
24/12/15	1178573	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	QUEENS CARE CENTRE	3,388.00
24/12/15	1178573	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	QUEENS CARE CENTRE	3,529.92
24/12/15	1178573	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	QUEENS CARE CENTRE	1,696.48
24/12/15	1178574	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	THE RICHMOND	8,482.40
24/12/15	1178574	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	THE RICHMOND	12,081.44
24/12/15	1178574	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	THE RICHMOND	13,370.32
24/12/15	1178574	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	THE RICHMOND	1,725.92
24/12/15	1178574	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	NURSING	THE RICHMOND	5,629.96
24/12/15	1178575	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	ACTIVE CARE HOMES	5,330.80
24/12/15	1178576	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESPITE -COMMISSIONED	RESIDENTIAL-RESPITE	LADYCROFT	9,556.49
24/12/15	1178577	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	SUMMERLEY CARE HOME	1,693.76
24/12/15	1178578	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	NURSING	WESTHOLME CLINIC LTD	2,331.60
24/12/15	1178579	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	HOLLYBROOK HOUSE	4,800.00
24/12/15	1178580	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,853.96
24/12/15	1178580	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	CASTLETHORPE NURSING HOME	926.96
24/12/15	1178581	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	MARKHAM HOUSE	3,910.00
24/12/15	1178582	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	FAIRBURN CHASE	1,997.40
24/12/15	1178583	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	ELIZABETH HOMES	1,696.48
24/12/15	1178584	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	MORVERN CARE CENTRE	1,600.00
24/12/15	1178585	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	WESTFIELD MEWS CARE HOME	6,144.00
24/12/15	1178586	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	DEARNE HALL	8,156.56
24/12/15	1178586	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	DEARNE HALL	8,298.36
24/12/15	1178588	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYSICAL SUPPORT -COMMISSIONED	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,604.00
24/12/15	1178589	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	MOORGATE CROFT	1,604.00
24/12/15	1178590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	QUARRYFIELDS	11,707.84
24/12/15	1178590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL-RESPITE	QUARRYFIELDS	1,000.03
24/12/15	1178590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	43,111.45
24/12/15	1178590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL	QUARRYFIELDS	11,875.36
24/12/15	1178590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -COMMISSIONED	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	9,951.52
24/12/15	1178591	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	THE LAWRENCE	1,668.00
24/12/15	1178595	LEARNING & OPPORTUNITIES CYP	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	PICK EVERARD	1,920.00

24/12/15	1178596	LEARNING & OPPORTUNITIES CYP	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	PICK EVERARD	588.00
24/12/15	1178601	LEARNING & OPPORTUNITIES CYP	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	ATKINS LTD	4,120.09
24/12/15	1178605	LEARNING & OPPORTUNITIES CYP	SPECIAL	BUILDING REPAIRS & MAINTENANCE	COPPICE SCHOOL	PLANNED REPAIRS & MAINT	TONY POTTS	404.40
24/12/15	1178605	LEARNING & OPPORTUNITIES CYP	SPECIAL	BUILDING REPAIRS & MAINTENANCE	HEATHERWOOD SCHOOL	PLANNED REPAIRS & MAINT	TONY POTTS	642.73
24/12/15	1178611	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS & MAINTENANCE	ROSE HILL CREMATORIUM		GEIST MANUFACTURING CO LTD	983.36
24/12/15	1178644	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	378.00
24/12/15	1178704	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	SPECIALIST BUILDING DISTRIBUTION LTD	310.20
24/12/15	1178708	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	HEART	EQUIPMENT-GENERAL	S K SOLUTIONS	310.00
24/12/15	1178711	REGENERATION & ENVIRONMENT	*	ELECTRICITY	CAPITAL PROGRAMME GF		E.ON SUSTAINABLE ENERGY	39,118.62
24/12/15	1178718	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CLOTHES/UNIFORM/LAUNDRY	TRADING STANDARDS	EMPLOYEES	KELTIC	549.48
24/12/15	1178721	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.76
24/12/15	1178724	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	AKW MEDI - CARE LTD	853.70
24/12/15	1178730	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	517.32
24/12/15	1178733	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	2,155.32
24/12/15	1178739	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	20,943.46
24/12/15	1178741	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	5,054.51
24/12/15	1178749	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	354.00
24/12/15	1178759	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	372.31
24/12/15	1178770	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	552.00
24/12/15	1178771	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	552.00
24/12/15	1178772	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	552.00
24/12/15	1178790	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PAUL MURTEN JOINERY	264.00
24/12/15	1178791	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	576.00
24/12/15	1178796	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	1,778.54
24/12/15	1178800	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	1,132.80
24/12/15	1178805	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	708.87
24/12/15	1178808	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	450.20
24/12/15	1178809	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	2,245.82
24/12/15	1178811	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	HOBART UK	6,046.08
24/12/15	1178813	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	HOBART UK	619.20
29/12/15	1180522	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	356.04
29/12/15	1180524	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	319.36
29/12/15	1180525	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	268.00
29/12/15	1180526	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	414.24
29/12/15	1180527	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
29/12/15	1180529	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	426.68
29/12/15	1180530	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	280.00
29/12/15	1180534	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	320.00
29/12/15	1180537	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	260.00
29/12/15	1180541	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
29/12/15	1180542	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	316.16
29/12/15	1180544	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
29/12/15	1180545	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	260.00
29/12/15	1180547	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	414.24
29/12/15	1180548	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	393.71
29/12/15	1180549	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	461.52
29/12/15	1180550	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	369.24
29/12/15	1180551	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	300.00
29/12/15	1180554	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
29/12/15	1180555	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	266.20
29/12/15	1180556	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
29/12/15	1180557	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
29/12/15	1180561	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	546.56
29/12/15	1180562	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
29/12/15	1180564	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
29/12/15	1180565	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	3,636.78
29/12/15	1180566	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	1,488.12
29/12/15	1180567	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	2,768.56
29/12/15	1180568	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	535.94
29/12/15	1180569	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
29/12/15	1180571	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	626.91
29/12/15	1180572	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	1,110.13
29/12/15	1180573	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	320.00
29/12/15	1180574	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
29/12/15	1180575	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	571.27
29/12/15	1180576	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	256.72
29/12/15	1180577	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
29/12/15	1180578	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	314.72
29/12/15	1180579	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		BENEFITS CHEQUES PAYMENTS SUNDRY	280.00

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29/12/15	1184154	LEARNING & OPPORTUNITIES CYP	SCHOOLS	OTHER SERVICES	BANK ACCT SCH VAT REFUNDS		TICKHILL ESTFELD PRIMARY SCHOOL	1,766.30
30/12/15	1187941	FINANCE & CORPORATE SERVICES	CORONER	CORONERS FEES	CORONERS SERVICE	JURORS FEES	JURORS BACS	570.57
30/12/15	1187953	ADULTS HEALTH & WELLBEING	COMMUNITIES	VOLUNTARY ASSOCIATIONS	D. C. L. T.		DONCASTER CULTURE & LEISURE TRUST	198,400.40
30/12/15	1187997	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	2,145.60
30/12/15	1187998	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,296.00
30/12/15	1187999	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	1,008.00
30/12/15	1188000	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	907.20
30/12/15	1188001	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	1,512.00
30/12/15	1188002	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	816.00
30/12/15	1188003	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	594.00
30/12/15	1188004	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	336.00
30/12/15	1188006	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		EUROCAR 2000 LTD	600.00
30/12/15	1188007	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	560.00
30/12/15	1188008	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	560.00
30/12/15	1188009	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	280.00
30/12/15	1188046	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	ASSETS AND PROPERTY	ALL OTHER STAFF	COMENSURA LTD	4,159.23
30/12/15	1188046	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	ALL OTHER STAFF	COMENSURA LTD	398.16
30/12/15	1188046	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	COMENSURA LTD	738.16
30/12/15	1188046	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	DONCASTER FACILITIES	ALL OTHER STAFF	COMENSURA LTD	3,357.84
30/12/15	1188046	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	COMENSURA LTD	5,353.00
30/12/15	1188046	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	COMENSURA LTD	583.85
30/12/15	1188046	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT TEAM - CENTRAL	ALL OTHER STAFF	COMENSURA LTD	1,169.52
30/12/15	1188046	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	COMENSURA LTD	7,516.11
30/12/15	1188046	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	COMENSURA LTD	1,336.63
30/12/15	1188046	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	COMENSURA LTD	4,378.93
30/12/15	1188046	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	OCC THERAPY CHANGE PROGRAMME	ALL OTHER STAFF	COMENSURA LTD	5,046.36
30/12/15	1188046	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	TRANSCNTAL PROCESSING TEAM-BSU	ALL OTHER STAFF	COMENSURA LTD	329.11
30/12/15	1188046	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	COMENSURA LTD	3,301.45
30/12/15	1188046	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION		COMENSURA LTD	833.65
30/12/15	1188046	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	COMENSURA LTD	2,513.09
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	699.50
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	305.49
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	367.76
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	288.46
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	488.78
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	301.96
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	359.03
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	21,816.99
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	963.81
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	272.74
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	836.61
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	548.26
31/12/15	1188086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	399.04
31/12/15	1188089	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		DONCASTER COMMUNITY TRANSPORT	720.00
31/12/15	1188090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		DONCASTER COMMUNITY TRANSPORT	360.00
31/12/15	1188090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		DONCASTER COMMUNITY TRANSPORT	264.00
31/12/15	1188090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		DONCASTER COMMUNITY TRANSPORT	374.40
31/12/15	1188092	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	892.32
31/12/15	1188092	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	349.44
31/12/15	1188093	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		DONCASTER COMMUNITY TRANSPORT	490.00
31/12/15	1188094	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	752.64
31/12/15	1188095	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	752.64
31/12/15	1188097	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	376.32
31/12/15	1188100	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	376.32
31/12/15	1188101	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	376.32
31/12/15	1188102	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	376.32
31/12/15	1188105	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	376.32
31/12/15	1188107	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	752.64
31/12/15	1188108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS PR SP NEEDS	A & N CABS	A & N CABS	806.40
31/12/15	1188108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HME TO SCHL TRANS PR SP NEEDS	A & N CABS	A & N CABS	268.80
31/12/15	1188109	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	A & N CABS	A & N CABS	378.00
31/12/15	1188111	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	A & N CABS	A & N CABS	360.00
31/12/15	1188112	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHL TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	252.00
31/12/15	1188115	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHL TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	280.00
31/12/15	1188117	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		MC AIRPORT CONNECTOR	492.00
31/12/15	1188118	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	392.00
31/12/15	1188119	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER SERVICES	HOME TO SCHL TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	252.00
31/12/15	1188120	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	471.25
31/12/15	1188121	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	294.00

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