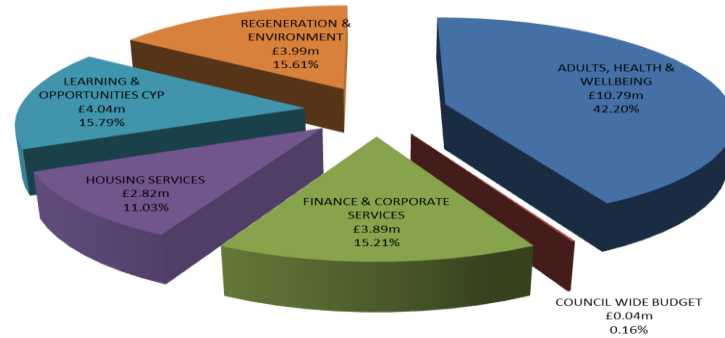


Spend by Directorate



Date	Transaction Nur Directorate	Local Authority Dept.	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Amount
01/02/2016	1230065 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	899.55
01/02/2016	1230066 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	500.00
01/02/2016	1230236 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	STAFF DEVELOPMENT AND TRAINING	HERITAGE SERVICE ESTABLISHMENT	DEFAULT SUB NOM - I&E	DONCASTER INCLUSIVE CENTRE OF EXCELLENCE	330.00
01/02/2016	1230238 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	GENERAL INSURANCE	THE ADOPTION CONSORTIUM	PUBLICITY	CORAM CHILDREN'S LEGAL CENTRE	680.00
01/02/2016	1230240 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	GENERAL FIXTURES	ALLEYGATES MAINTENANCE	DEFAULT SUB NOM - I&E	AUTO MATE SYSTEMS LTD	690.00
01/02/2016	1230242 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	ADVERTISING COSTS	EARLY YEARS PROJECT	PUBLICITY	TOTAL MERCHANDISE	639.00
01/02/2016	1230243 LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	MATERIALS	EDUCATION WELFARE SERVICE	EQUIPMENT & MATERIALS	THE NEW MEDIA COMPANY LIMITED	2,160.00
01/02/2016	1230244 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	1,737.00
01/02/2016	1230256 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	ARTFUEL	3,702.28
01/02/2016	1230258 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	282.40
01/02/2016	1230260 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	OTHER SERVICES	DIRECTOR ADULTS & COMMUNITIES	DEFAULT SUB NOM - I&E	PD RESOURCES CONSULTANCY LTD	11,400.00
01/02/2016	1230262 LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	3,435.00
01/02/2016	1230264 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	MATERIALS	OD - LEADERSHIP & MANAGEMENT	BOOKS-GENERAL	OPP LTD	900.00
01/02/2016	1230266 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND CHEQUE	283.72
01/02/2016	1230267 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	275.65
01/02/2016	1230268 LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	666.00
01/02/2016	1230269 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND CHEQUE	2,412.52
01/02/2016	1230270 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN	DEFAULT SUB NOM - I&E	AYRE EDUCATION LIMITED	425.00
01/02/2016	1230273 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	KEY STAGE2 RAISING ACHIEVEMENT	DEFAULT SUB NOM - I&E	AYRE EDUCATION LIMITED	3,200.00
01/02/2016	1230274 LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	990.00
01/02/2016	1230282 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	350.00
01/02/2016	1230285 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	286.63
01/02/2016	1230286 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	402.41
01/02/2016	1230288 FINANCE & CORPORATE SERVICES	CORONER	CORONERS FEES	CORONERS SERVICE	JURORS FEES	JURORS BACS	357.95
01/02/2016	1230291 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PLACEMENTS BUDGET	EMI (RES) - INCOME	MISCELLANEOUS REFUNDS BACS	486.00
01/02/2016	1230295 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CORPORATE RECORDS STORAGE	DEFAULT SUB NOM - I&E	BUSINESS STORAGE SERVICES LTD	644.08
01/02/2016	1230319 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MATERIALS	PUBLIC RIGHTS OF WAY	GENERAL MATERIALS	MALTINGS TIMBER LTD	720.03
01/02/2016	1230327 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	PPL TRAINING	4,320.00
01/02/2016	1230335 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	OTHER SERVICES	MH&WB WINTER WARM	DEFAULT SUB NOM - I&E	SMITH BROS (CAER CONAN) WHOLESALE LTD	343.20
01/02/2016	1230344 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	438.00
01/02/2016	1230358 LEARNING & OPPORTUNITIES CYP	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	ICU2	480.00
01/02/2016	1230363 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	WEST AREA - TOM HILL YC	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	1,816.30
01/02/2016	1230364 ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	AREA SUPERVISOR - CENTRAL	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	545.44
01/02/2016	1230365 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	617.08
01/02/2016	1230367 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	581.90
01/02/2016	1230368 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	593.62
01/02/2016	1230369 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	599.26
01/02/2016	1230370 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	587.04
01/02/2016	1230371 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	528.91
01/02/2016	1230372 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	542.90
01/02/2016	1230373 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	414.41
01/02/2016	1230374 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	372.46
01/02/2016	1230375 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	336.00
01/02/2016	1230376 LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	360.17

01/02/2016	1230377	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	414.94
01/02/2016	1230378	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	492.77
01/02/2016	1230379	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ASKERN CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	586.66
01/02/2016	1230382	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	WEST AREA - TOM HILL YC	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	5,330.18
01/02/2016	1230383	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	GAS	EDLINGTON & MEX PFI CONTRACT	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	5,091.34
01/02/2016	1230391	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	338.40
01/02/2016	1230392	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	DAWSON RENTALS SWEEPERS	1,727.63
01/02/2016	1230393	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	DAWSON RENTALS SWEEPERS	931.02
01/02/2016	1230394	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	DAWSON RENTALS SWEEPERS	578.42
01/02/2016	1230395	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	DAWSON RENTALS SWEEPERS	843.81
01/02/2016	1230396	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HC CARGO	328.41
01/02/2016	1230399	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BTE PLANT SALES	375.46
01/02/2016	1230403	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	2,656.61
01/02/2016	1230405	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	594.00
01/02/2016	1230406	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	328.42
01/02/2016	1230408	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	TRUCK HYDRAULICS LTD	254.88
01/02/2016	1230411	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	EASTWICK ENGINEERING SERVICES LTD	609.96
01/02/2016	1230425	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	431.70
01/02/2016	1230426	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	362.37
01/02/2016	1230433	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	254.26
01/02/2016	1230440	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	616.76
01/02/2016	1230441	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	322.06
01/02/2016	1230451	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	682.02
01/02/2016	1230456	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	603.99
01/02/2016	1230457	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	342.55
01/02/2016	1230493	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,575.80
01/02/2016	1230494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	4,937.11
01/02/2016	1230494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	35,969.56
01/02/2016	1230494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	3,636.48
01/02/2016	1230494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	3,422.40
01/02/2016	1230495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1,696.48
01/02/2016	1230496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,696.48
01/02/2016	1230496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	19,848.08
01/02/2016	1230496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,725.92
01/02/2016	1230496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	3,883.32
01/02/2016	1230496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	369.84
01/02/2016	1230497	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	34,915.96
01/02/2016	1230497	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,696.48
01/02/2016	1230498	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DROVERS CALL	1,208.16
01/02/2016	1230499	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST JOSEPHS HOME	1,620.00
01/02/2016	1230500	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HOLME HALL	4,848.44
01/02/2016	1230501	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2,072.00
01/02/2016	1230502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HAYDOCK NURSING & RESIDENTIAL CARE HOME	1,842.00
01/02/2016	1230503	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	1,494.00
01/02/2016	1230504	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	14,256.84
01/02/2016	1230504	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	3,392.96
01/02/2016	1230505	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DERBY LODGE	2,560.00
01/02/2016	1230507	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1,456.00
01/02/2016	1230508	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CARLETON COURT CARE HOME	1,664.00
01/02/2016	1230509	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ORDERS OF ST JOHN CARE TRUST	1,696.48
01/02/2016	1230510	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK	1,696.48
01/02/2016	1230511	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	10,120.75
01/02/2016	1230512	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE QUEENS RESIDENTIAL HOME	1,725.92
01/02/2016	1230513	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	RIVERVIEW NURSING HOME	1,811.60
01/02/2016	1230514	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HOLLIES	10,903.44
01/02/2016	1230515	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	1,696.48
01/02/2016	1230515	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	1,696.48
01/02/2016	1230516	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING-RESPITE	PHOENIX PARK CARE HOME	1,237.08
01/02/2016	1230516	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	8,745.37
01/02/2016	1230516	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	4,937.84
01/02/2016	1230516	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,696.48
01/02/2016	1230517	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	10,809.76
01/02/2016	1230517	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	1,696.48
01/02/2016	1230518	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	8,817.28
01/02/2016	1230518	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	19,342.64
01/02/2016	1230518	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	3,682.82
01/02/2016	1230518	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROMAN COURT	369.84
01/02/2016	1230519	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NEVILLE HEALTH CARE LTD	1,696.48
01/02/2016	1230520	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,696.48

01/02/2016	1230520	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	6,785.92
01/02/2016	1230521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	OAKWOOD HOUSE	1,696.48
01/02/2016	1230522	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	8,000.00
01/02/2016	1230523	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WILLIAMS & SPENCELEY	35,325.78
01/02/2016	1230523	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WILLIAMS & SPENCELEY	4,087.28
01/02/2016	1230524	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NESFIELD LODGE	9,865.72
01/02/2016	1230525	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDHALL PARK	1,607.72
01/02/2016	1230526	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1,947.32
01/02/2016	1230527	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	1,604.00
01/02/2016	1230528	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELLIOTT HOUSE	2,420.08
01/02/2016	1230529	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	7,567.48
01/02/2016	1230530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,599.92
01/02/2016	1230531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LODGE	1,696.48
01/02/2016	1230532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LONGLEY PARK VIEW	5,089.44
01/02/2016	1230533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAPPELWELL MANOR	1,725.92
01/02/2016	1230534	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	2,918.40
01/02/2016	1230534	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	5,255.72
01/02/2016	1230535	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORBURY COURT	1,596.00
01/02/2016	1230536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	5,089.44
01/02/2016	1230537	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE TERRACE	1,725.92
01/02/2016	1230538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	7,997.69
01/02/2016	1230538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,696.48
01/02/2016	1230538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	3,392.96
01/02/2016	1230538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	3,477.36
01/02/2016	1230538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,757.07
01/02/2016	1230539	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	3,392.96
01/02/2016	1230539	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	4,512.00
01/02/2016	1230540	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	13,571.84
01/02/2016	1230540	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	24,592.32
01/02/2016	1230540	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	12,948.69
01/02/2016	1230540	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	6,844.80
01/02/2016	1230542	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RIVERDALE	1,783.60
01/02/2016	1230543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	JASMINE HEALTHCARE LIMITED	1,696.48
01/02/2016	1230544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	RED ROSE NURSING HOME	1,696.48
01/02/2016	1230545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	39,019.04
01/02/2016	1230545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,696.48
01/02/2016	1230545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,696.48
01/02/2016	1230545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,696.48
01/02/2016	1230546	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE FIELDINGS	2,520.00
01/02/2016	1230547	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HOLLY TREE LODGE EMI CARE HOME	1,938.84
01/02/2016	1230548	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES CARE LTD	7,987.60
01/02/2016	1230549	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNETTHORPE HOUSE	5,428.92
01/02/2016	1230550	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUFUS HEALTHCARE LIMITED	1,725.92
01/02/2016	1230551	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	1,653.08
01/02/2016	1230552	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ENABLING FUTURES LTD (MILLBROOK HOUSE)	9,100.00
01/02/2016	1230553	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FERNDENE CARE HOME	1,760.00
01/02/2016	1230554	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,696.48
01/02/2016	1230554	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,696.48
01/02/2016	1230556	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS	1,696.48
01/02/2016	1230558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	EASTFIELD	1,725.92
01/02/2016	1230559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE WOODLANDS CARE HOME	1,884.00
01/02/2016	1230560	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE HOLLOW	1,804.00
01/02/2016	1230561	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEALTHLINC APARTMENTS	1,696.48
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	37,492.76
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,738.68
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	22,969.84
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	-1,093.36
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	-1,878.24
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	4,253.16
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,490.36
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,422.40
01/02/2016	1230562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,596.33
01/02/2016	1230563	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	2,512.83
01/02/2016	1230564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DAVIES COURT	2,200.00
01/02/2016	1230565	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRADLEY APARTMENTS	1,696.48
01/02/2016	1230566	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE SHRUBBERY	1,696.48
01/02/2016	1230567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	11,572.42

01/02/2016	1230567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	848.24
01/02/2016	1230567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	848.24
01/02/2016	1230567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	26,371.01
01/02/2016	1230567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	STENSON COURT	1,417.72
01/02/2016	1230567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	-4,544.14
01/02/2016	1230568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	11,875.36
01/02/2016	1230568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	15,533.28
01/02/2016	1230568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROWENA HOUSE	1,417.72
01/02/2016	1230568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	1,356.08
01/02/2016	1230568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,696.48
01/02/2016	1230568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	5,118.88
01/02/2016	1230568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROWENA HOUSE	1,938.84
01/02/2016	1230569	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	5,118.88
01/02/2016	1230569	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	22,284.24
01/02/2016	1230569	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	678.04
01/02/2016	1230569	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	3,392.96
01/02/2016	1230570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	6,240.63
01/02/2016	1230570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OWSTON VIEW	848.24
01/02/2016	1230570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	14,485.40
01/02/2016	1230570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	-1,999.42
01/02/2016	1230570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	OWSTON VIEW	-2,342.32
01/02/2016	1230570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OWSTON VIEW	976.77
01/02/2016	1230571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	13,385.24
01/02/2016	1230571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	1,696.48
01/02/2016	1230571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	10,355.52
01/02/2016	1230571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	531.63
01/02/2016	1230571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	424.12
01/02/2016	1230571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	3,422.40
01/02/2016	1230571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	1,332.94
01/02/2016	1230572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	6,785.92
01/02/2016	1230572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	-1,757.07
01/02/2016	1230572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,696.48
01/02/2016	1230572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	15,533.28
01/02/2016	1230572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	4,684.64
01/02/2016	1230572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	431.48
01/02/2016	1230572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,696.48
01/02/2016	1230572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	2,280.68
01/02/2016	1230573	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARD GREEN LODGE	1,696.48
01/02/2016	1230574	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AIREDALE RESIDENTIAL HOME	1,696.48
01/02/2016	1230575	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES (SHEFFIELD-NORTON HOUSE)	1,696.48
01/02/2016	1230576	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	24,810.17
01/02/2016	1230576	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	3,392.96
01/02/2016	1230576	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	3,451.84
01/02/2016	1230576	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	1,696.48
01/02/2016	1230576	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	8,113.00
01/02/2016	1230576	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	1,332.94
01/02/2016	1230577	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASTLEY HOUSE CARE HOME	1,696.48
01/02/2016	1230578	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1,696.48
01/02/2016	1230579	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,696.48
01/02/2016	1230580	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
01/02/2016	1230581	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MILBANKE RESIDENTIAL HOME	2,086.00
01/02/2016	1230582	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY SOLUTIONS	10,966.32
01/02/2016	1230583	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD HOUSE	1,696.48
01/02/2016	1230584	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BOWDEN HOUSE	1,696.48
01/02/2016	1230585	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STOCKSBRIDGE CARE CENTRE	7,112.40
01/02/2016	1230586	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1,696.48
01/02/2016	1230587	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CAMBORN HOUSE CARE HOME	1,260.00
01/02/2016	1230588	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAVENMERE	1,696.48
01/02/2016	1230589	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORWOOD HOUSE	1,696.48
01/02/2016	1230590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OKWOOD GRANGE	1,631.44
01/02/2016	1230592	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BROOM LANE CARE HOME	4,296.43
01/02/2016	1230593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	22,083.68
01/02/2016	1230593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	3,477.36
01/02/2016	1230593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	7,419.91
01/02/2016	1230593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,738.68
01/02/2016	1230593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	-666.47
01/02/2016	1230593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,696.48
01/02/2016	1230593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,392.96
01/02/2016	1230593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,738.68

01/02/2016	1230593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	848.24
01/02/2016	1230594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	-1,394.56
01/02/2016	1230594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	-1,914.52
01/02/2016	1230594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING-RESPITE	BENNFIELD HOUSE NURSING HOME	1,945.64
01/02/2016	1230594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (TEMPORARY)	BENNFIELD HOUSE NURSING HOME	714.00
01/02/2016	1230594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	6,725.33
01/02/2016	1230594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,906.55
01/02/2016	1230595	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	8,501.01
01/02/2016	1230595	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	-1,211.77
01/02/2016	1230596	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	42,721.04
01/02/2016	1230596	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	WALTON LODGE LTD	23,970.00
01/02/2016	1230597	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	26,654.48
01/02/2016	1230597	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BESTQUEST LTD	431.48
01/02/2016	1230597	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	1,725.92
01/02/2016	1230597	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	308.20
01/02/2016	1230598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	26,291.63
01/02/2016	1230598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FOUR SEASONS HEALTH CARE	424.12
01/02/2016	1230598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	3,756.49
01/02/2016	1230598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,696.48
01/02/2016	1230598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	29,252.32
01/02/2016	1230598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FOUR SEASONS HEALTH CARE	-1,664.28
01/02/2016	1230598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	8,482.40
01/02/2016	1230598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	605.89
01/02/2016	1230598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FOUR SEASONS HEALTH CARE	4,401.27
01/02/2016	1230599	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	6,452.69
01/02/2016	1230599	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	5,089.44
01/02/2016	1230599	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,696.48
01/02/2016	1230599	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	6,785.92
01/02/2016	1230600	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	5,089.44
01/02/2016	1230600	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	18,985.12
01/02/2016	1230600	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	LOCKERMARSH R H	1,725.92
01/02/2016	1230601	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	21,024.23
01/02/2016	1230601	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	-4,120.02
01/02/2016	1230601	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	5,089.44
01/02/2016	1230601	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	-4,36

01/02/2016	1230608	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,738.68
01/02/2016	1230609	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	20,357.76
01/02/2016	1230609	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	1,696.48
01/02/2016	1230609	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	13,933.40
01/02/2016	1230609	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATEHOUSE (PROJECTS) LTD	2,819.01
01/02/2016	1230609	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	1,696.48
01/02/2016	1230610	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	16,964.80
01/02/2016	1230610	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	3,392.96
01/02/2016	1230610	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	1,738.68
01/02/2016	1230610	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	3,392.96
01/02/2016	1230610	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,696.48
01/02/2016	1230611	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ORCHARD CARE HOMES (3)	8,482.40
01/02/2016	1230611	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ORCHARD CARE HOMES (3)	-862.96
01/02/2016	1230611	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ORCHARD CARE HOMES (3)	14,640.88
01/02/2016	1230611	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ORCHARD CARE HOMES (3)	11,914.92
01/02/2016	1230611	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ORCHARD CARE HOMES (3)	1,696.48
01/02/2016	1230611	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ORCHARD CARE HOMES (3)	8,601.87
01/02/2016	1230611	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ORCHARD CARE HOMES (3)	3,891.28
01/02/2016	1230612	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	17,570.69
01/02/2016	1230612	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SHERWOOD CARE HOMES	-666.47
01/02/2016	1230612	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,696.48
01/02/2016	1230612	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,696.48
01/02/2016	1230612	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SHERWOOD CARE HOMES	424.12
01/02/2016	1230613	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	5,148.32
01/02/2016	1230613	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	58,680.60
01/02/2016	1230613	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,725.92
01/02/2016	1230614	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	17,698.80
01/02/2016	1230614	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	S Y H A	5,899.60
01/02/2016	1230615	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	S Y H A	151,357.24
01/02/2016	1230616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	1,725.92
01/02/2016	1230616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	5,518.16
01/02/2016	1230616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FOUR SEASONS HEALTHCARE LTD	19,043.61
01/02/2016	1230616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTHCARE LTD	1,696.48
01/02/2016	1230617	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	15,268.32
01/02/2016	1230618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	12,939.01
01/02/2016	1230618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BROOKWOOD	-4,828.55
01/02/2016	1230618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	BROOKWOOD	-2,120.60
01/02/2016	1230618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	4,931.20
01/02/2016	1230618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,696.48
01/02/2016	1230618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BROOKWOOD	2,015.19
01/02/2016	1230619	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	17,267.75
01/02/2016	1230619	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	5,089.44
01/02/2016	1230620	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	11,564.84
01/02/2016	1230620	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	25,800.48
01/02/2016	1230621	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	11,904.80
01/02/2016	1230621	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	3,392.96
01/02/2016	1230621	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	20,100.16
01/02/2016	1230621	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	9,002.20
01/02/2016	1230622	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GODDARDS THE	2,195.48
01/02/2016	1230623	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOME FARM TRUST	3,123.52
01/02/2016	1230624	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,616.00
01/02/2016	1230624	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	808.00
01/02/2016	1230625	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	41,648.04
01/02/2016	1230626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	11,998.92
01/02/2016	1230626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	-3,392.96
01/02/2016	1230626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	18,386.48
01/02/2016	1230626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	1,725.92
01/02/2016	1230627	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	19,751.87
01/02/2016	1230627	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	3,392.96
01/02/2016	1230627	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	COUNTY HEALTHCARE	-2,060.01
01/02/2016	1230627	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COUNTY HEALTHCARE	323.55
01/02/2016	1230628	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,725.92
01/02/2016	1230628	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,725.92
01/02/2016	1230628	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	25,328.24
01/02/2016	1230628	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,696.48
01/02/2016	1230629	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	H I C A	1,902.20
01/02/2016	1230629	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	H I C A	1,671.88
01/02/2016	1230630	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SENSE	6,495.84
01/02/2016	1230631	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	16,396.24

01/02/2016	1230631	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	26,899.39
01/02/2016	1230631	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	2,293.08
01/02/2016	1230631	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	8,511.84
01/02/2016	1230631	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	COUNTY HEALTHCARE	2,588.88
01/02/2016	1230632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	8,886.60
01/02/2016	1230633	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	5,296.16
01/02/2016	1230634	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	19,870.36
01/02/2016	1230635	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BURLINGTON CARE (BYRON LODGE) LTD	1,768.00
01/02/2016	1230636	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1,725.92
01/02/2016	1230637	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,604.00
01/02/2016	1230638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,480.56
01/02/2016	1230638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PRIME LIFE LTD	2,908.60
01/02/2016	1230639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BRAILSFORD HOUSE	1,696.48
01/02/2016	1230639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BRAILSFORD HOUSE	1,208.16
01/02/2016	1230639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	BRAILSFORD HOUSE	1,725.92
01/02/2016	1230640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STONECROFT HOUSE	2,596.00
01/02/2016	1230641	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	8,568.56
01/02/2016	1230642	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WEST RIDINGS NURSING HOME	1,696.48
01/02/2016	1230643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL	16,933.65
01/02/2016	1230643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL	29,681.14
01/02/2016	1230643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	WYNDTHORPE HALL	2,403.96
01/02/2016	1230643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	WYNDTHORPE HALL	4,561.36
01/02/2016	1230643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL	5,118.88
01/02/2016	1230643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	WYNDTHORPE HALL	862.96
01/02/2016	1230643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	WYNDTHORPE HALL	616.40
01/02/2016	1230644	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	1,696.48
01/02/2016	1230644	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	3,056.32
01/02/2016	1230645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LAUREATE COURT	1,945.64
01/02/2016	1230646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	8,482.40
01/02/2016	1230646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
01/02/2016	1230646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	12,483.48
01/02/2016	1230646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	16,943.44
01/02/2016	1230646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	LADHAR HEALTHCARE (YORKSHIRE) LLP	3,698.40
01/02/2016	1230646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	2,439.16
01/02/2016	1230646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,738.68
01/02/2016	1230647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	3,297.92
01/02/2016	1230647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,725.92
01/02/2016	1230648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,696.48
01/02/2016	1230648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,696.48
01/02/2016	1230648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	10,341.60
01/02/2016	1230649	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PARKLANDS NURSING HOME	3,833.64
01/02/2016	1230650	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	21,156.80
01/02/2016	1230652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,725.92
01/02/2016	1230652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	22,314.08
01/02/2016	1230652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (TEMPORARY)	WYNDTHORPE GARDENS	-8,824.87
01/02/2016	1230652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,725.92
01/02/2016	1230652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,696.48
01/02/2016	1230652	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	11,901.51
01/02/2016	1230653	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LAMBTON GRANGE	2,061.48
01/02/2016	1230654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LAYDEN COURT	1,740.00
01/02/2016	1230654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LAYDEN COURT	9,450.25
01/02/2016	1230655	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	7,772.68
01/02/2016	1230656	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	2,628.60
01/02/2016	1230657	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,040.00
01/02/2016	1230659	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	9,789.04
01/02/2016	1230659	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	33,816.44
01/02/2016	1230659	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	3,392.96
01/02/2016	1230659	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	ALBANY CARE LTD	2,254.39
01/02/2016	1230660	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1,657.16
01/02/2016	1230661	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	10,762.08
01/02/2016	1230662	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,725.92
01/02/2016	1230663	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	4,754.32
01/02/2016	1230663	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,305.92
01/02/2016	1230663	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	1,242.58
01/02/2016	1230664	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5,369.44
01/02/2016	1230665	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	3,280.00
01/02/2016	1230666	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	6,793.96
01/02/2016	1230667	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HC-ONE LTD	2,155.56
01/02/2016	1230668	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	7,300.07

01/02/2016	1230668	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	23,115.16
01/02/2016	1230668	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,725.92
01/02/2016	1230668	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,725.92
01/02/2016	1230669	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,050.84
01/02/2016	1230669	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,009.80
01/02/2016	1230670	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	GATEFORD HILL CAREHOME	1,580.00
01/02/2016	1230671	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	1,989.08
01/02/2016	1230672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	23,750.72
01/02/2016	1230672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	424.12
01/02/2016	1230672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,696.48
01/02/2016	1230672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	7,452.39
01/02/2016	1230672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	3,090.02
01/02/2016	1230672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	2,665.90
01/02/2016	1230672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	3,817.08
01/02/2016	1230672	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	-1,757.06
01/02/2016	1230673	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME	1,658.84
01/02/2016	1230674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	3,392.96
01/02/2016	1230674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	20,593.28
01/02/2016	1230674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	1,725.92
01/02/2016	1230674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	2,403.96
01/02/2016	1230674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	1,725.92
01/02/2016	1230675	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	4,832.52
01/02/2016	1230675	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	1,610.84
01/02/2016	1230675	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	5,283.48
01/02/2016	1230675	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	3,422.40
01/02/2016	1230677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,725.92
01/02/2016	1230677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	11,563.68
01/02/2016	1230677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	21,975.89
01/02/2016	1230677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	3,891.28
01/02/2016	1230678	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	5,089.44
01/02/2016	1230678	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	35,133.72
01/02/2016	1230678	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	AMPHION VIEW	1,232.80
01/02/2016	1230678	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	4,068.24
01/02/2016	1230678	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	9,784.20
01/02/2016	1230678	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,725.92
01/02/2016	1230679	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,696.48
01/02/2016	1230680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	12,672.48
01/02/2016	1230680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	IVY LODGE	13,794.68
01/02/2016	1230682	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1,768.00
01/02/2016	1230683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENNETH HOUSE	3,700.12
01/02/2016	1230684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY DENE	16,583.92
01/02/2016	1230685	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	15,030.56
01/02/2016	1230686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	9,917.52
01/02/2016	1230686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	-1,104.18
01/02/2016	1230686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	3,392.96
01/02/2016	1230687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	8,482.40
01/02/2016	1230687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	12,081.44
01/02/2016	1230687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	15,632.40
01/02/2016	1230687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,725.92
01/02/2016	1230687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE RICHMOND	5,629.96
01/02/2016	1230688	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	5,330.80
01/02/2016	1230689	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	22,931.32
01/02/2016	1230690	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SUMMERLEY CARE HOME	1,693.76
01/02/2016	1230691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WESTHOLME CLINIC LTD	2,331.60
01/02/2016	1230692	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	4,800.00
01/02/2016	1230693	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	14,588.32
01/02/2016	1230694	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,853.96
01/02/2016	1230694	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	926.96
01/02/2016	1230695	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MARKHAM HOUSE	3,910.00
01/02/2016	1230696	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAIRBURN CHASE	1,997.40
01/02/2016	1230697	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELIZABETH HOMES	1,696.48
01/02/2016	1230698	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1,600.00
01/02/2016	1230699	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	6,144.00
01/02/2016	1230700	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	5,819.00
01/02/2016	1230700	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	8,298.36
01/02/2016	1230702	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,604.00
01/02/2016	1230703	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE CROFT	1,604.00
01/02/2016	1230704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	22,739.30
01/02/2016	1230704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	11,707.84

01/02/2016	1230704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	18,401.56
01/02/2016	1230704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	10,178.88
01/02/2016	1230704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	9,951.52
01/02/2016	1230705	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAWRENCE	1,668.00
02/02/2016	1230987	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	255.37
02/02/2016	1230988	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	306.44
02/02/2016	1230991	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	297.94
02/02/2016	1230993	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	276.65
02/02/2016	1230994	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	383.05
02/02/2016	1230996	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	306.44
02/02/2016	1230999	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	357.52
02/02/2016	1231001	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DEFAULT SUB NOM - I&E	DONCASTER CULTURE & LEISURE TRUST	4,852.50
02/02/2016	1231003	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DEFAULT SUB NOM - I&E	DONCASTER CULTURE & LEISURE TRUST	4,800.00
02/02/2016	1231005	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DEFAULT SUB NOM - I&E	DONCASTER CULTURE & LEISURE TRUST	5,520.00
02/02/2016	1231007	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DEFAULT SUB NOM - I&E	DONCASTER CULTURE & LEISURE TRUST	4,640.00
02/02/2016	1231013	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DEFAULT SUB NOM - I&E	DONCASTER CULTURE & LEISURE TRUST	2,490.00
02/02/2016	1231015	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DEFAULT SUB NOM - I&E	DONCASTER CULTURE & LEISURE TRUST	6,000.00
02/02/2016	1231016	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	PREMIER PARTNERSHIP HR LTD	900.00
02/02/2016	1231020	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FURNITURE	CIVIC OFFICE	DEFAULT SUB NOM - I&E	INTEC OFFICE SYSTEMS LTD	808.80
02/02/2016	1231089	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COLLECTION OF REFUSE RECHARGE	ADWICK COMMUNITY ENTERPRISE	DEFAULT SUB NOM - I&E	DUMPALL WASTE MANAGEMENT LTD	304.22
02/02/2016	1231124	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER PROFESSIONAL FEES	LD IND. SECTO RESI. CARE	DEFAULT SUB NOM - I&E	ORANGE GROVE FOSTERCARE LIMITED	5,357.14
02/02/2016	1231125	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	OW MANAGEMENT (ADULTS)	DEFAULT SUB NOM - I&E	DONCASTER & BASSETLAW HOSPITAL	11,879.00
02/02/2016	1231127	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	FACIL MGMT GEN MAINT TEAM	DEFAULT SUB NOM - I&E	VALE ENGINEERING (YORK) LTD	1,008.00
02/02/2016	1231128	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	OW MANAGEMENT (ADULTS)	DEFAULT SUB NOM - I&E	DONCASTER & BASSETLAW HOSPITAL	11,879.00
02/02/2016	1231131	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	PRINTING	FINANCE SUPPORT-OUTGOING POST	DEFAULT SUB NOM - I&E	WEST COUNTRY PAPER	7,224.84
02/02/2016	1231142	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	SHEFFIELD TEACHING HOSPITALS NHS TRUST	851.45
02/02/2016	1231151	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	1,572.00
02/02/2016	1231162	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	SANDALL BEAT & COUNTRYSIDE	DEFAULT SUB NOM - I&E	FLOGAS LTD	367.62
02/02/2016	1231182	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	ACTIVE TRANSPORT	1,776.00
02/02/2016	1231183	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	4,594.80
02/02/2016	1231185	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER ENERGY COSTS	ADWICK COMM ENTERPRISE 1046	DEFAULT SUB NOM - I&E	HALL FUELS	710.01
02/02/2016	1231186	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL FUELS	20,170.08
02/02/2016	1231215	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,020.00
02/02/2016	1231243	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HIGHWAY DRAINAGE - REPAIRS	DEFAULT SUB NOM - I&E	MSL PUMPS LTD	283.20
02/02/2016	1231246	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY	DEFAULT SUB NOM - I&E	TUNSTALL HEALTHCARE (UK) LTD	804.00
02/02/2016	1231263	FINANCE & CORPORATE SERVICES	CORONER	BODY CARRYING	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	5,409.60
02/02/2016	1231267	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	ADVERTISING COSTS	WORKFORCE DEVELOPMENT - ADULTS	PUBLICITY	LAMBERT SMITH HAMPTON (NIRELAND) LTD	252.00
02/02/2016	1231269	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	ADVERTISING COSTS	WORKFORCE DEVELOPMENT - ADULTS	PUBLICITY	LAMBERT SMITH HAMPTON (NIRELAND) LTD	252.00
02/02/2016	1231275	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	STAFF DEVELOPMENT AND TRAINING	HOS ACCESS TO LEARNING	DEFAULT SUB NOM - I&E	BRITISH STANDARDS INSTITUTION	2,385.58
02/02/2016	1231276	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	STAFF DEVELOPMENT AND TRAINING	HOS ACCESS TO LEARNING	DEFAULT SUB NOM - I&E	BRITISH STANDARDS INSTITUTION	7,156.80
02/02/2016	1231277	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC ENTRY TO EMPLOYMENT	DEFAULT SUB NOM - I&E	BCS LEARNING & DEVELOPMENT LTD	444.00
02/02/2016	1231278	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC ENTRY TO EMPLOYMENT	DEFAULT SUB NOM - I&E	BCS LEARNING & DEVELOPMENT LTD	255.00
02/02/2016	1231294	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	8,179.20
02/02/2016	1231296	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	NAS SERVICES LTD	1,939.20
02/02/2016	1231298	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	NAS SERVICES LTD	969.60
02/02/2016	1231304	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	PROTECTION OF PROPERTY	DEFAULT SUB NOM - I&E	CHAIQUINTA PET HOTEL & GROOMING SALON	1,368.02
02/02/2016	1231314	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	PROTECTION OF PROPERTY	DEFAULT SUB NOM - I&E	CHAIQUINTA PET HOTEL & GROOMING SALON	331.85
02/02/2016	1231318	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,200.00
02/02/2016	1231326	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	POSTAGE	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	2,392.99
02/02/2016	1231332	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	RDASH FT	15,055.25
02/02/2016	1231349	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	OTHER PROFESSIONAL FEES	INTERNAL AUDIT	DEFAULT SUB NOM - I&E	ROTHERHAM M B C	21,600.00
02/02/2016	1231351	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS TEACHING HOSPITALS NHS TRUST	771.86
02/02/2016	1231352	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	3,274.99
02/02/2016	1231353	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MAYRISE LIMITED	558.00
02/02/2016	1231357	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OD - DEV & TRAINING ROOM HIRE	DEFAULT SUB NOM - I&E	QA LTD	8,754.00
02/02/2016	1231360	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	259.20
02/02/2016	1231362	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	345.60
02/02/2016	1231365	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	345.60
02/02/2016	1231367	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	REDACTED PERSONAL DATA	420.00
02/02/2016	1231370	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	460.80
02/02/2016	1231371	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	NAS SERVICES LTD	1,939.20
02/02/2016	1231373	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	806.40
02/02/2016	1231374	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	NAS SERVICES LTD	969.60
02/02/2016	1231375	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	3,274.99
02/02/2016	1231377	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	4,496.40
02/02/2016	1231380	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HOLMESCARR CENTRE BUILDING	DEFAULT SUB NOM - I&E	ARTSIGN LIMITED	384.00
02/02/2016	1231384	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	REDACTED PERSONAL DATA	655.00
02/02/2016	1231387	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	418.02
02/02/2016	1231390	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	ADULT TEAM - EAST	DEFAULT SUB NOM - I&E	MISCELLANEOUS REFUNDOS CHEQUE	500.00

02/02/2016	1231407	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,275.00
02/02/2016	1231408	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	492.50
02/02/2016	1231418	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	ELYSIAN PATHOLOGY SERVICES LIMITED	1,166.10
02/02/2016	1231423	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	703.80
02/02/2016	1231424	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	4,298.04
02/02/2016	1231426	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	SUE RYDER	2,493.58
02/02/2016	1231428	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	23,962.68
02/02/2016	1231429	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER SERVICES	POST 16 HIGH NEEDS BLOCK	DEFAULT SUB NOM - I&E	INDEPENDENT TRAINING SERVICE (ITS GROUP)	7,437.60
02/02/2016	1231430	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,117.20
02/02/2016	1231432	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,896.00
02/02/2016	1231436	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	960.00
02/02/2016	1231439	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	360.00
02/02/2016	1231440	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	R & N JENKINSON	12,000.00
02/02/2016	1231443	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	ADULT TEAM LEARNING DISAB'TIES	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	1,580.00
02/02/2016	1231444	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	CONTRACT HIRE	CHILDRENS DISABILITY & HEALTH	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	1,268.25
02/02/2016	1231448	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	594.00
02/02/2016	1231449	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,152.00
02/02/2016	1231456	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	3,078.00
02/02/2016	1231457	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	825.60
02/02/2016	1231458	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	3,048.00
02/02/2016	1231459	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	1,299.60
02/02/2016	1231461	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	957.60
02/02/2016	1231471	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	ADVANCED TRAVEL	1,470.00
02/02/2016	1231473	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	SUTTON SPRING LIMITED	282.24
02/02/2016	1231483	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE	DEFAULT SUB NOM - I&E	BLU	789.72
02/02/2016	1231487	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	HEALTH AUTHORITIES	LD DEVELOPMENT FUND	DEFAULT SUB NOM - I&E	RDASH FT	3,673.00
02/02/2016	1231491	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	HEALTH AUTHORITIES	ASD PATHWAY	DEFAULT SUB NOM - I&E	RDASH FT	7,570.00
02/02/2016	1231494	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ASKARNE DAY CENTRE	FOOD & DRINK GENERAL	APETITO LTD	263.67
02/02/2016	1231495	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET SCENE SERVICE SUPPORT	DEFAULT SUB NOM - I&E	JAMES COLES & SONS NURSRIES LTD	1,032.90
02/02/2016	1231498	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	SHARED LIVES	DEFAULT SUB NOM - I&E	AVALON	6,821.55
02/02/2016	1231502	LEARNING & OPPORTUNITIES CYP	*	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	CAPITA BUSINESS SERVICES LTD	3,480.00
02/02/2016	1231506	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	638.40
02/02/2016	1231507	REGENERATION & ENVIRONMENT	PLANNING	OTHER PROFESSIONAL FEES	BUILD CONTROL NON TRADING	DEFAULT SUB NOM - I&E	LABC	420.00
02/02/2016	1231508	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,280.00
02/02/2016	1231509	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,940.00
02/02/2016	1231510	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	3,445.00
02/02/2016	1231511	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	RENTS	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	DYJA	3,500.00
02/02/2016	1231515	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	EARLY YEARS PROJECT	DEFAULT SUB NOM - I&E	TOTS ON TOUR LTD	8,046.00
02/02/2016	1231517	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	*	*	*	BROWNE JACOBSON	655.40
02/02/2016	1231519	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL FUELS	19,721.52
02/02/2016	1231522	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	HIGHWAY SAFETY SOLUTIONS LTD	1,794.00
02/02/2016	1231523	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER PROFESSIONAL FEES	PARKING ACCOUNT	DEFAULT SUB NOM - I&E	HMCTS	5,000.00
02/02/2016	1231524	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	HIGHWAY SAFETY SOLUTIONS LTD	3,522.00
02/02/2016	1231526	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EQUIPMENT	VISUAL IMPAIRMENT	EQUIPMENT-GENERAL	ROYAL NATIONAL INSTITUTE OF THE BLIND	6,599.88
02/02/2016	1231527	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	EXAM FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	ASSOCIATED BOARD OF THE ROYAL SCHOOL	2,775.00
02/02/2016	1231528	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	2,000.00
02/02/2016	1231529	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	MADEN CONSTRUCTION	12,000.00
02/02/2016	1231532	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	MADEN CONSTRUCTION	9,630.56
02/02/2016	1231533	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	DR S K SUVARNA	297.85
02/02/2016	1231534	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	MATERIALS	DUKE OF EDINBURGH	BOOKS-GENERAL	THE AWARD SCHEME LTD	525.00
02/02/2016	1231535	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	HIGH PEAK FORENSICS LTD	486.90
02/02/2016	1231540	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	GENERAL FIXTURES	DOMESTIC VIOLENCE IDVA SERVICE	DEFAULT SUB NOM - I&E	J N E SECURITY LTD	609.00
02/02/2016	1231547	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	ASH'S CABS	1,212.00
02/02/2016	1231564	LEARNING & OPPORTUNITIES CYP	*	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	SOFTWARE LICENCES	CAPITA BUSINESS SERVICES LTD	2,158.20
02/02/2016	1231585	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL FUELS	1,531.20
02/02/2016	1231599	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	DENIS RAWLINS LTD	653.76
02/02/2016	1231602	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	ALLIANCE DISPOSABLES LTD	273.53
02/02/2016	1231613	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	DR IAN RICHMOND	848.40
02/02/2016	1231648	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	GNE CONTRACTING LTD	481.80
02/02/2016	1231676	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DEFAULT SUB NOM - I&E	DONCASTER CULTURE & LEISURE TRUST	5,940.00
02/02/2016	1231682	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	6,741.60
02/02/2016	1231683	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	4,044.96
02/02/2016	1231684	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	8,650.00
02/02/2016	1231687	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	510.00
02/02/2016	1231691	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	700.00
02/02/2016	1231693	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CONTRACT HIRE	LD CONTRACTED DAY CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,656.00
02/02/2016	1231695	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	740.00
02/02/2016	1231699	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	REDACTED PERSONAL DATA	1,872.00
02/02/2016	1231707	ADULTS HEALTH & WELLBEING	*	NEW CONSTRUCT BUILDING NONDMBC	CAPITAL PROGRAMME GF	FEES OTHER	ATKINS LTD	38,400.00

02/02/2016	1231713	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	ORANGE PCS	3,351.17
02/02/2016	1231717	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	3,098.54
02/02/2016	1231719	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	VODAFONE LIMITED	1,957.44
02/02/2016	1231720	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	2,430.00
02/02/2016	1231736	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	COMMUNITY CAPACITY SOCIAL PRES	DEFAULT SUB NOM - I&E	SOUTH YORKSHIRE HOUSING ASSOCIATION	30,000.00
02/02/2016	1231737	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	SPECIAL FACILITIES	SA PERSONAL ASSETS TEAM	DEFAULT SUB NOM - I&E	ADVANCED PAYMENT SOLUTIONS LTD	255.62
02/02/2016	1231738	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER PROFESSIONAL FEES	LD IND. SECTO RESL. CARE	DEFAULT SUB NOM - I&E	ORANGE GROVE FOSTERCARE LIMITED	5,535.71
02/02/2016	1231926	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CUBICLE CENTRE LTD	6,796.80
02/02/2016	1231927	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	1,204.71
02/02/2016	1231928	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	JEWSON LIMITED	273.84
02/02/2016	1231932	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	347.23
02/02/2016	1231950	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	STORAGE DESIGN LIMITED	12,040.80
02/02/2016	1231954	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	PUDSEY DIAMOND ENGINEERING	423.29
02/02/2016	1231955	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	EASIAACCESS SOLUTIONS	2,098.64
02/02/2016	1231977	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CCF LTD	946.37
02/02/2016	1231980	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CCF LTD	2,661.12
02/02/2016	1232002	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	252.00
02/02/2016	1232003	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	PROTEK FENCING LTD	6,940.20
02/02/2016	1232005	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	ORBIS PROTECT LIMITED	4,666.80
02/02/2016	1232010	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	ALLSOPS CTF LTD	373.24
02/02/2016	1232022	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	YORKSHIRE AGGREGATES LTD	279.04
02/02/2016	1232033	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	ALLSIGNS	1,042.20
02/02/2016	1232034	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	ALLSIGNS	719.47
02/02/2016	1232036	ADULTS HEALTH & WELLBEING	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	NAL LTD	2,016.70
02/02/2016	1232038	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	EQUIPMENT	PBM OVERHEADS	EQUIPMENT-GENERAL	NICEIC	610.80
03/02/2016	1233378	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND CHEQUE	483.72
03/02/2016	1233381	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	517.95
03/02/2016	1233386	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	1,661.10
03/02/2016	1233392	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	DEMENTIA WORKS	2,200.00
03/02/2016	1233403	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE	DEFAULT SUB NOM - I&E	LITTLE EINSTEINS DAY NURSERY LIMITED	1,400.00
03/02/2016	1233404	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	CENTRAL LIBRARY - BUILDING	DEFAULT SUB NOM - I&E	ATKINS LTD	33,438.47
03/02/2016	1233406	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	TERRY GROUP LTD	9,201.50
03/02/2016	1233407	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	NAS SERVICES LTD	1,616.00
03/02/2016	1233411	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CONTACT CENTRE&CIVIC RECEPTION	DEFAULT SUB NOM - I&E	MS FEEFEX LTD TA FULL EFFEX SECURITY	492.00
03/02/2016	1233417	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE	DEFAULT SUB NOM - I&E	DONCASTER DEAF TRUST	1,400.00
03/02/2016	1233419	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	UTILITIES INSTALLATION	NORTHERN POWERGRID (YORKSHIRE) PLC	838.80
03/02/2016	1233422	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	BUILDING REPAIRS & MAINTENANCE	BTC ADMINISTRATION	PLANNED REPAIRS & MAINT	H2O CHEMICALS LTD	540.00
03/02/2016	1233423	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	NAS SERVICES LTD	2,908.80
03/02/2016	1233428	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	DONCASTER ROTHERHAM & DISTRICT	335.00
03/02/2016	1233430	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	DONCASTER ROTHERHAM & DISTRICT	335.00
03/02/2016	1233433	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	HIGHWAYS DEVELOPMENT HPW	DEFAULT SUB NOM - I&E	MEXBOROUGH BUSINESS CENTRE LTD	412.80
03/02/2016	1233438	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY	DEFAULT SUB NOM - I&E	TUNSTALL HEALTHCARE (UK) LTD	3,600.00
03/02/2016	1233441	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	ARKSEY SCHOOL OF MOTORING	1,025.00
03/02/2016	1233444	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ADVERTISING COSTS	MARKETING TEAM	PUBLICITY	NEWSCO INSIDER LIMITED	3,120.00
03/02/2016	1233446	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	TOWERS & SANDER LTD	1,427.10
03/02/2016	1233449	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	ARTS - DEVELOPMENT MANAGEMENT	DEFAULT SUB NOM - I&E	DARTS	10,873.00
03/02/2016	1233451	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	328.44
03/02/2016	1233451	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	442.56
03/02/2016	1233451	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	370.79
03/02/2016	1233451	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	10,571.37
03/02/2016	1233451	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	426.70
03/02/2016	1233451	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	401.26
03/02/2016	1233451	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	274.64
03/02/2016	1233456	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	CT NEWS LTD	554.72
03/02/2016	1233457	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	HOME LEARNING COLLEGE	1,435.00
03/02/2016	1233458	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	980.00
03/02/2016	1233460	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	DR WENDY BARKER	2,489.52
03/02/2016	1233461	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,286.00
03/02/2016	1233462	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	500.00
03/02/2016	1233469	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	OFFSET SUPPLIES (YORKS) LTD	266.38
03/02/2016	1233470	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	A & N CABS	1,728.00
03/02/2016	1233471	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	A & N CABS	1,248.00
03/02/2016	1233499	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	OTHER CAPITAL EXPENDITURE	ST LEGER HOMES OF DONCASTER LTD	150,000.00
03/02/2016	1233502	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	320.59
03/02/2016	1233504	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	300.00
03/02/2016	1233506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	1,739.65
03/02/2016	1233506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	518.84
03/02/2016	1233506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	366.24
03/02/2016	1233506	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	305.20

03/02/2016	1233520	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	OTHER PROFESSIONAL FEES	ACCOUNTS RECEIVABLE	DEFAULT SUB NOM - I&E	DEANEM COLLECTIONS LTD	1,489.20
03/02/2016	1233530	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	CONSULTANCY FEES	SAFEGUARDING ADULTS TEAM	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	725.00
03/02/2016	1233532	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	500.00
03/02/2016	1233604	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRINTING	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	XMA LIMITED	269.22
03/02/2016	1233606	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER SERVICES	HR - STRATEGY	DEFAULT SUB NOM - I&E	NORTHGATE PUBLIC SERVICES (UK) LTD	3,598.42
03/02/2016	1233607	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	SUBSISTENCE/CONFERENCE EXP	DONCASTER RAIL COLLEGE	DEFAULT SUB NOM - I&E	DONCASTER RACECOURSE	540.00
03/02/2016	1233609	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	3,000.00
03/02/2016	1233628	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	CONTRIBS-OTHER PUBLIC BODIES	LA RECOUPMENT - BANK AC SCHS	CONTRIBUTION FROM OTHER LAS	MEXBOROUGH ACADEMY	2,565.79
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	283.16
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	257.58
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	388.16
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	853.84
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	294.31
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	558.16
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	23,203.61
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,375.42
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ADCMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	371.46
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	657.73
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	455.13
03/02/2016	1233629	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	323.83
03/02/2016	1233633	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS	DEFAULT SUB NOM - I&E	ADRIAN WELCH	780.00
03/02/2016	1233640	ADULTS HEALTH & WELLBEING	COMMUNITIES	BUILDING REPAIRS & MAINTENANCE	SANDALL BEAT & COUNTRYSIDE	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	311.93
03/02/2016	1233645	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	BUILDING REPAIRS & MAINTENANCE	ASKARNE DAY CENTRE	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	358.04
03/02/2016	1233674	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	BUILDING REPAIRS & MAINTENANCE	EARLY YEARS MAINTENANCE	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	256.88
03/02/2016	1233710	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER PROFESSIONAL FEES	C'WAY STRENTHEN-/RECONS.(>25K)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	9,020.20
03/02/2016	1233716	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	VOLUNTARY ASSOCIATIONS	PA ADULTS WW	DEFAULT SUB NOM - I&E	AGE UK DONCASTER	3,699.98
03/02/2016	1233717	ADULTS HEALTH & WELLBEING	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	FEES INSPECTORS/SURVEYORS	PICK EVERARD	2,583.00
03/02/2016	1233718	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN	DEFAULT SUB NOM - I&E	COLIN CLIFFORD LTD	480.00
03/02/2016	1233727	REGENERATION & ENVIRONMENT	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	TERSUS	529.15
03/02/2016	1233729	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	ATKINS LTD	7,638.88
03/02/2016	1233730	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES ARCHITECTS	ATKINS LTD	1,835.81
03/02/2016	1233736	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES ARCHITECTS	ATKINS LTD	2,246.35
03/02/2016	1233738	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,120.00
03/02/2016	1233740	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	ATKINS LTD	1,807.61
03/02/2016	1233755	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	482.22
03/02/2016	1233755	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	7,721.13
03/02/2016	1233755	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	306.64
03/02/2016	1233755	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	251.71
03/02/2016	1233762	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	NORTH BRIDGE	EQUIPMENT-GENERAL	SKIN CARE YORKSHIRE LTD	714.96
03/02/2016	1233766	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	STAFF DEVELOPMENT AND TRAINING	COMPLAINTS & LG OMBUDSMAN	DEFAULT SUB NOM - I&E	ACT NOW TRAINING LTD	318.00
03/02/2016	1233768	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	STAFF DEVELOPMENT AND TRAINING	COMPLAINTS & LG OMBUDSMAN	DEFAULT SUB NOM - I&E	ACT NOW TRAINING LTD	318.00
03/02/2016	1233775	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)	DEFAULT SUB NOM - I&E	BICYCLE BUDDY	1,404.00
03/02/2016	1233776	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EQUIPMENT	VISUAL IMPAIRMENT	EQUIPMENT-GENERAL	PARTIALLY SIGHTED SOCIETY	348.00
03/02/2016	1233777	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	ASPECT TRAINING LIMITED	350.00
03/02/2016	1233779	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	ASPECT TRAINING LIMITED	375.00
03/02/2016	1233782	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND CHEQUE	253.05
03/02/2016	1233786	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PUBLIC TRANSPORT EXPENSES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	374.40
03/02/2016	1233790	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM	DEFAULT SUB NOM - I&E	SHEFFIELD CITY COUNCIL	18,000.00
03/02/2016	1233792	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND CHEQUE	571.70
03/02/2016	1233793	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	A & N CABS	912.00
03/02/2016	1233797	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	835.84
03/02/2016	1233798	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS YPC	DEFAULT SUB NOM - I&E	KY'S KARS	480.00
03/02/2016	1233799	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	KY'S KARS	404.00
03/02/2016	1233799	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	KY'S KARS	404.00
03/02/2016	1233800	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	624.85
03/02/2016	1233801	REGENERATION & ENVIRONMENT	PLANNING	CONSULTANCY FEES	EXAMINATION IN PUBLIC	DEFAULT SUB NOM - I&E	SHEFFIELD CITY COUNCIL	4,100.00
03/02/2016	1233802	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	390.00
03/02/2016	1233803	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	THORNE HIRE CARS	397.20
03/02/2016	1233803	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	THORNE HIRE CARS	324.34
03/02/2016	1233803	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	THORNE HIRE CARS	288.00
03/02/2016	1233805	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	810.00
03/02/2016	1233806	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	1,056.00
03/02/2016	1233806	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	288.00
03/02/2016	1233807	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	TRANSPORT RELATED RECHARGES	SWIMMING INSTRUCTION - GENERAL	OTHER TRANSPORT RECHARGE	WILFREDA BEEHIVE	28,000.00
03/02/2016	1233808	ADULTS HEALTH & WELLBEING	*	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	TOTALMOBILE LTD	1,308.00
03/02/2016	1233809	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT	SUPPORT & MAINTENANCE	EQUIPMENT-GENERAL	TOTALMOBILE LTD	1,074.00
03/02/2016	1233893	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	360.90
03/02/2016	1233900	ADULTS HEALTH & WELLBEING	COMMUNITIES	EQUIPMENT	PAVILIONS - COMMUNITIES	EQUIPMENT-GENERAL	LEE GARTH TOOLS LTD	4,661.66
03/02/2016	1233909	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	362.00

03/02/2016	1233914	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	324.00
03/02/2016	1233915	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	393.86
03/02/2016	1233926	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	EQUIPMENT	NORTH BRIDGE	EQUIPMENT-GENERAL	SKIN CARE YORKSHIRE LTD	938.45
03/02/2016	1233927	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	EQUIPMENT	NORTH BRIDGE	EQUIPMENT-GENERAL	SKIN CARE YORKSHIRE LTD	738.34
03/02/2016	1233933	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	PAUL MURTEN JOINERY	360.00
03/02/2016	1233940	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	SPECIALIST BUILDING DISTRIBUTION LTD	382.92
03/02/2016	1233947	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	SPECIALIST BUILDING DISTRIBUTION LTD	385.75
03/02/2016	1233952	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	SPECIALIST BUILDING DISTRIBUTION LTD	324.36
03/02/2016	1233966	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER SERVICES	ROSE HILL CREMATORIUM	DEFAULT SUB NOM - I&E	CATHEDRAL LEASING LTD	697.57
03/02/2016	1234018	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	DEFAULT SUB NOM - I&E	TEDDIES	3,201.00
04/02/2016	1234396	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	390.37
04/02/2016	1234398	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	342.48
04/02/2016	1234402	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	11,730.00
04/02/2016	1234406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234407	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	360.00
04/02/2016	1234408	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	260.44
04/02/2016	1234414	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	400.00
04/02/2016	1234416	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	501.36
04/02/2016	1234419	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234421	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	290.76
04/02/2016	1234422	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234423	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	314.72
04/02/2016	1234429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	316.16
04/02/2016	1234433	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	289.80
04/02/2016	1234434	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	507.68
04/02/2016	1234435	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	735.84
04/02/2016	1234436	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	1,761.60
04/02/2016	1234438	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	764.37
04/02/2016	1234439	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	253.05
04/02/2016	1234441	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	300.00
04/02/2016	1234442	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	369.24
04/02/2016	1234443	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	325.40
04/02/2016	1234445	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	325.40
04/02/2016	1234446	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	334.04
04/02/2016	1234447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	486.00
04/02/2016	1234451	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234452	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	1,283.97
04/02/2016	1234453	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
04/02/2016	1234454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	532.80
04/02/2016	1234456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234457	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234459	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
04/02/2016	1234460	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
04/02/2016	1234461	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	443.08
04/02/2016	1234462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	323.08
04/02/2016	1234464	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
04/02/2016	1234465	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
04/02/2016	1234466	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	685.24
04/02/2016	1234467	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	1,240.00
04/02/2016	1234470	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	369.24
04/02/2016	1234471	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	276.92
04/02/2016	1234474	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234475	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234476	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	276.92
04/02/2016	1234477	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	256.76
04/02/2016	1234479	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
04/02/2016	1234480	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	1,035.60
04/02/2016	1234481	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	327.47
04/02/2016	1234482	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	328.52
04/02/2016	1234485	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	560.00
04/02/2016	1234488	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	414.24
04/02/2016	1234489	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	560.53
04/02/2016	1234490	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	316.16
04/02/2016	1234491	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	414.24
04/02/2016	1234492	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	328.52
04/02/2016	1234494	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	372.92

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04/02/2016	1235995	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	555.00
04/02/2016	1235996	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	334.64
04/02/2016	1235997	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	300.00
04/02/2016	1235998	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
04/02/2016	1235999	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	293.52
04/02/2016	1236000	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	369.24
04/02/2016	1236001	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	360.00
04/02/2016	1236002	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
04/02/2016	1236003	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	357.52
04/02/2016	1236005	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	440.96
04/02/2016	1236006	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	372.92
04/02/2016	1236009	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	372.92
04/02/2016	1236010	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	369.24
04/02/2016	1236012	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	771.68
04/02/2016	1236013	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
04/02/2016	1236016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
04/02/2016	1236018	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	414.24
04/02/2016	1236019	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	378.48
04/02/2016	1236020	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	324.84
04/02/2016	1236024	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
04/02/2016	1236025	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	299.22
04/02/2016	1236026	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	372.92
04/02/2016	1236030	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	372.92
04/02/2016	1236033	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	320.00
04/02/2016	1236034	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	280.00
04/02/2016	1236035	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	369.24
04/02/2016	1236040	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	690.00
04/02/2016	1236041	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONTRACT HIRE	ADULT TEAM - GENERAL	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	480.00
04/02/2016	1236042	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	SUBSISTENCE/CONFERENCE EXP	SAFEGUARDING ADULTS TEAM	DEFAULT SUB NOM - I&E	RUTLAND CENTRE	310.00
04/02/2016	1236043	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,260.00
04/02/2016	1236045	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONTRACT HIRE	ADULT TEAM - GENERAL	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	276.00
04/02/2016	1236046	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	SPECIAL FACILITIES	SA PERSONAL ASSETS TEAM	DEFAULT SUB NOM - I&E	ADVANCED PAYMENT SOLUTIONS LTD	3,832.99
04/02/2016	1236047	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,200.00
04/02/2016	1236057	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	SUTCLIFFE PLAY LTD	491.04
04/02/2016	1236058	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	ADULT TEAM - SAFEGUARDING	DEFAULT SUB NOM - I&E	MISCELLANEOUS REFUNDS BACS	1,176.00
04/02/2016	1236060	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	OCCUPATIONAL THERAPISTS	ADAPTATION TO DWELLINGS	DIRECT FABRICATIONS (YORKSHIRE) LI	1,097.90
04/02/2016	1236079	HOUSING SERVICES	HOUSING SERVICES (HRA)	REDUNDANCY	HRA CDC AND UCO CONTRIB.	DEFAULT SUB NOM - I&E	ST LEGER HOMES OF DONCASTER LTD	10,335.00
04/02/2016	1236086	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	IAG & TRANSITION	DEFAULT SUB NOM - I&E	H G CONSULTING LTD	550.00
04/02/2016	1236111	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	MICKS MINI CABS	487.20
04/02/2016	1236122	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	PROFESSIONAL SUBSCRIPTIONS	FINANCIAL MANAGEMENT	DEFAULT SUB NOM - I&E	CIPFA	310.00
04/02/2016	1236134	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COLLECTION OF REFUSE RECHARGE	DSC UNALLOCATED EXPENSES	DEFAULT SUB NOM - I&E	REFOOD UK LTD	2,646.50
04/02/2016	1236144	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	491.31
04/02/2016	1236150	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	504.73
04/02/2016	1236153	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	D & R SHARP CHEMISTS LTD	727.98
04/02/2016	1236155	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER GOVT GRANTS	FLOOD RISK	DEFAULT SUB NOM - I&E	JBA CONSULTING	2,204.21
04/02/2016	1236156	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	SOFT DRINKS COMPANY	659.82
04/02/2016	1236158	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	S&L CATERING LTD	583.35
04/02/2016	1236159	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	S&L CATERING LTD	636.86
04/02/2016	1236162	FINANCE & CORPORATE SERVICES	ICT	PRINTING	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	843.12
04/02/2016	1236163	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	12,298.92
04/02/2016	1236192	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL FUELS	19,493.12
04/02/2016	1236235	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,005.32
04/02/2016	1236235	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	258.42
04/02/2016	1236238	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT	DEFAULT SUB NOM - I&E	COBALT TELEPHONE TECHNOLOGIES LTD	902.59
04/02/2016	1236241	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	RENTS	HIV AIDS SUPPORT GRANT	DEFAULT SUB NOM - I&E	M25 HOUSING & SUPPORT GROUP	880.00
04/02/2016	1236242	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	RENTS	HIV AIDS SUPPORT GRANT	DEFAULT SUB NOM - I&E	M25 HOUSING & SUPPORT GROUP	880.00
04/02/2016	1236247	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DEREK LEWIS LTD	55,244.11
04/02/2016	1236251	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	448.80
04/02/2016	1236251	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	871.20
04/02/2016	1236252	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	DEFAULT SUB NOM - I&E	A & N CABS	540.00
04/02/2016	1236253	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	DEFAULT SUB NOM - I&E	A & N CABS	639.00
04/02/2016	1236254	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCL TRANS PR SP NEEDS	DEFAULT SUB NOM - I&E	A & N CABS	1,416.00
04/02/2016	1236254	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCL TRANS PR SP NEEDS	DEFAULT SUB NOM - I&E	A & N CABS	384.00
04/02/2016	1236255	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	A & N CABS	420.00
04/02/2016	1236257	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	294.00
04/02/2016	1236257	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	686.00
04/02/2016	1236258	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	STAFF DEVELOPMENT AND TRAINING	SAFEGUARDING ADULTS TEAM	DEFAULT SUB NOM - I&E	PREMIER PARTNERSHIP HR LTD	648.00
04/02/2016	1236259	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OD - DEV & TRAINING ROOM HIRE	DEFAULT SUB NOM - I&E	PREMIER PARTNERSHIP HR LTD	301.50
04/02/2016	1236260	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	540.00

04/02/2016	1236481	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,028.40
04/02/2016	1236482	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	497.40
04/02/2016	1236483	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	610.20
04/02/2016	1236507	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CCF LTD	1,128.96
04/02/2016	1236508	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DIRECT TRAFFIC MANAGEMENT LTD	900.00
04/02/2016	1236509	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DIRECT TRAFFIC MANAGEMENT LTD	540.00
04/02/2016	1236512	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	715.15
04/02/2016	1236513	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,277.03
04/02/2016	1236515	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,213.27
04/02/2016	1236516	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,170.36
04/02/2016	1236517	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	482.48
04/02/2016	1236518	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,054.87
04/02/2016	1236519	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	826.66
04/02/2016	1236520	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	757.33
04/02/2016	1236521	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	399.92
04/02/2016	1236522	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,000.08
04/02/2016	1236526	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	331.71
04/02/2016	1236540	LEARNING & OPPORTUNITIES CYP	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	ICU2	480.00
05/02/2016	1238296	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	STATIONERY	POSITIVE STEP	DEFAULT SUB NOM - I&E	YORKSHIRE PURCHASING ORGANISATION	305.40
05/02/2016	1238305	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	POSITIVE STEP	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	537.38
05/02/2016	1238311	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	265.40
05/02/2016	1238320	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	494.08
05/02/2016	1238321	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.79
05/02/2016	1238325	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	352.34
05/02/2016	1238326	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	383.31
05/02/2016	1238346	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.22
05/02/2016	1238352	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	296.11
05/02/2016	1238363	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.45
05/02/2016	1238367	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	283.10
05/02/2016	1238370	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.40
05/02/2016	1238371	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	337.75
05/02/2016	1238379	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	272.41
05/02/2016	1238384	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	309.58
05/02/2016	1238385	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	420.62
05/02/2016	1238389	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	281.65
05/02/2016	1238398	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	371.14
05/02/2016	1238399	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.79
05/02/2016	1238411	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	680.92
05/02/2016	1238413	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,656.64
05/02/2016	1238430	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	250.06
05/02/2016	1238431	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	286.76
05/02/2016	1238432	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.67
05/02/2016	1238450	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.15
05/02/2016	1238451	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,240.00
05/02/2016	1238453	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER INDIRECT EMPLOYEE COSTS	ADMIN GENERAL TRANSPORT	GENERAL EMPLOYEE EXPENSES	DRIVER & VEHICLE LICENSING AGENCY	406.00
05/02/2016	1238483	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	436.58
05/02/2016	1238486	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE	DEFAULT SUB NOM - I&E	BLU	930.79
05/02/2016	1238502	FINANCE & CORPORATE SERVICES	CORONER	BODY CARRYING	CORONERS SERVICE	ROTHERHAM	REDACTED PERSONAL DATA	4,084.80
05/02/2016	1238529	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	308.01
05/02/2016	1238530	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	363.07
05/02/2016	1238533	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	404.08
05/02/2016	1238549	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.50
05/02/2016	1238553	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.76
05/02/2016	1238560	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	ELECTRICAL ENGINEERS	DEFAULT SUB NOM - I&E	STRADIA LIMITED	1,152.00
05/02/2016	1238564	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER PROFESSIONAL FEES	LOCAL INVESTMENT PLANNING	DEFAULT SUB NOM - I&E	ATKINS LTD	1,146.02
05/02/2016	1238566	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	314.64
05/02/2016	1238567	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCL TRANS PR SP NEEDS	DEFAULT SUB NOM - I&E	A2B TAXIS	780.00
05/02/2016	1238569	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	369.60
05/02/2016	1238570	REGENERATION & ENVIRONMENT	PLANNING	ADVERTISING COSTS	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	TMP (UK) LIMITED	282.89
05/02/2016	1238572	REGENERATION & ENVIRONMENT	PLANNING	ADVERTISING COSTS	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	TMP (UK) LIMITED	650.63
05/02/2016	1238573	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	FEES ARCHITECTS	ATKINS LTD	1,533.41
05/02/2016	1238575	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	RENTS	THE VERMUYDEN CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS	42,645.97
05/02/2016	1238577	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	FEES ARCHITECTS	ATKINS LTD	558.28
05/02/2016	1238578	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	FEES ARCHITECTS	ATKINS LTD	1,489.20
05/02/2016	1238579	REGENERATION & ENVIRONMENT	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES ARCHITECTS	ATKINS LTD	2,016.36
05/02/2016	1238580	REGENERATION & ENVIRONMENT	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES ARCHITECTS	ATKINS LTD	480.00
05/02/2016	1238582	REGENERATION & ENVIRONMENT	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	ATKINS LTD	480.00
05/02/2016	1238583	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	DESIGN	DEFAULT SUB NOM - I&E	ATKINS LTD	10,496.40
05/02/2016	1238584	COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	OTHER PROFESSIONAL FEES	TREASURY MANAGEMENT	DEFAULT SUB NOM - I&E	ATKINS LTD	11,358.44

05/02/2016	1238586	COUNCIL WIDE BUDGET	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	ATKINS LTD	8,715.96
05/02/2016	1238589	COUNCIL WIDE BUDGET	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	ATKINS LTD	1,109.20
05/02/2016	1238591	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	VULCAN TO THE SKY ENTERPRISES	634.50
05/02/2016	1238600	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	759.41
05/02/2016	1238602	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	D & B FENCING LTD	1,339.20
05/02/2016	1238614	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	RDASH FT	1,500.00
05/02/2016	1238615	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	DIAL DONCASTER	2,493.37
05/02/2016	1238616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	DIAL DONCASTER	2,222.26
05/02/2016	1238622	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL	DEFAULT SUB NOM - I&E	DIAL DONCASTER	8,856.28
05/02/2016	1238624	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	POSITIVE STEP	EQUIPMENT-CLEANING	J L A COMMERCIAL LAUNDRY	397.56
05/02/2016	1238627	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCL TRANS PR SP NEEDS	DEFAULT SUB NOM - I&E	DAVIES CARS	1,215.00
05/02/2016	1238627	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCL TRANS PR SP NEEDS	DEFAULT SUB NOM - I&E	DAVIES CARS	390.00
05/02/2016	1238629	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	260.00
05/02/2016	1238629	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	260.00
05/02/2016	1238634	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	OTHER SERVICES	REDMOND CENTRE CARCROFT	DEFAULT SUB NOM - I&E	MINDER SECURITY & FIRE LTD	336.00
05/02/2016	1238674	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	PRINTING	YTH/CHILDRENS C EARLY HELP CEN	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	596.24
05/02/2016	1238679	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MATERIALS	PUBLIC RIGHTS OF WAY	GENERAL MATERIALS	SECURE-A-FIELD LTD	315.00
05/02/2016	1238680	ADULTS HEALTH & WELLBEING	COMMUNITIES	SUNDRY SUPPLIES	STRONGER COMMUNITIES - WEST	DEFAULT SUB NOM - I&E	ALL TIME PROJECTS LIMITED	1,650.00
05/02/2016	1238681	ADULTS HEALTH & WELLBEING	COMMUNITIES	SUNDRY SUPPLIES	STRONGER COMMUNITIES - WEST	DEFAULT SUB NOM - I&E	ALL TIME PROJECTS LIMITED	8,105.44
05/02/2016	1238683	ADULTS HEALTH & WELLBEING	COMMUNITIES	SUNDRY SUPPLIES	STRONGER COMMUNITIES - WEST	DEFAULT SUB NOM - I&E	ALL TIME PROJECTS LIMITED	11,724.48
05/02/2016	1238691	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	PROFESSIONAL SUBSCRIPTIONS	SYSTEMS TEAM	DEFAULT SUB NOM - I&E	INFOCHANGE	360.00
05/02/2016	1238708	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE	DEFAULT SUB NOM - I&E	LITTLE EINSTEINS DAY NURSERY LIMITED	1,000.00
05/02/2016	1238716	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	29,101.80
05/02/2016	1238718	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	DEREK LEWIS LTD	6,872.64
05/02/2016	1238719	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	19,652.58
05/02/2016	1238720	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	1,065.86
05/02/2016	1238722	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	3,052.15
05/02/2016	1238723	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	1,580.64
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	COMMISSIONING	COUNCIL SERVICES CURRICULUM	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	RDASH FT	110,706.86
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	COUNCIL SERVICES CURRICULUM	YP PROJECT 3 (BETTER DEAL)	EDUCATION WELFARE SERVICE-LA	RDASH FT	58,967.84
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	RDASH FT	80,790.54
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DAS	DEFAULT SUB NOM - I&E	RDASH FT	20,440.06
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE SPECIALIST	DEFAULT SUB NOM - I&E	RDASH FT	144,673.67
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE SHARED CARE	DEFAULT SUB NOM - I&E	RDASH FT	68,108.14
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE NEW BEG PSI REC	DEFAULT SUB NOM - I&E	RDASH FT	79,177.35
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE IP DETOX	GENERAL MATERIALS	RDASH FT	19,256.25
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE NX DISTRIBUTION	GENERAL MATERIALS	RDASH FT	717.19
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	MATERIALS	MHW NUTRITION 0-5	GENERAL MATERIALS	RDASH FT	1,625.00
05/02/2016	1238727	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	STOP SMOKING SERVICES 0-5 SH	DEFAULT SUB NOM - I&E	RDASH FT	18,281.18
05/02/2016	1238739	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	STAFF DEVELOPMENT AND TRAINING	HIGHWAYS ASSET MAINTENANCE	DEFAULT SUB NOM - I&E	SHEFFIELD COLLEGE	4,670.00
05/02/2016	1238740	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	STAFF DEVELOPMENT AND TRAINING	HIGHWAYS ASSET MAINTENANCE	DEFAULT SUB NOM - I&E	SHEFFIELD COLLEGE	1,967.00
05/02/2016	1238742	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	MATERIALS	YTH/CHILDRENS C EARLY HELP STH	MEDICAL SUPPLIES	MEDELA UK LTD	465.41
05/02/2016	1238743	REGENERATION & ENVIRONMENT	PLANNING	OTHER PROFESSIONAL FEES	EXAMINATION IN PUBLIC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	735.00
05/02/2016	1238744	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DEREK LEWIS LTD	17,748.72
05/02/2016	1238777	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	EQUIPMENT	DONCASTER MUSIC SERVICE	EQUIPMENT-GENERAL	DAWKES MUSIC LTD	354.29
05/02/2016	1238792	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	388.70
05/02/2016	1239152	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	ARBORICULTURE & WOODLANDS	DEFAULT SUB NOM - I&E	PTE	1,152.00
05/02/2016	1239154	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	ARBORICULTURE & WOODLANDS	DEFAULT SUB NOM - I&E	PTE	1,008.00
05/02/2016	1239155	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	ARBOR CENTRAL-ADDITIONAL WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	344.00
05/02/2016	1239161	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	A-PLANT TRAFFIC CONTROL & MANAGEMENT	1,106.07
05/02/2016	1239164	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	499.28
05/02/2016	1239165	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	4,302.78
05/02/2016	1239166	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	359.10
05/02/2016	1239184	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-NORTH & WEST	GENERAL MATERIALS	MALTINGS TIMBER LTD	526.15
05/02/2016	1239185	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	668.40
05/02/2016	1239186	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	379.20
05/02/2016	1239187	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	612.00
05/02/2016	1239188	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,143.60
05/02/2016	1239189	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	612.00
05/02/2016	1239192	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	357.00
05/02/2016	1239193	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	457.20
05/02/2016	1239194	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	427.80
05/02/2016	1239194	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	271.20
05/02/2016	1239196	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	339.00
05/02/2016	1239206	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	BATCHMIX LIMITED	906.00
05/02/2016	1239210	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SPEEDY ASSET SERVICES LTD	684.48
05/02/2016	1239211	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	DAWSON RENTALS BUS & COACH LTD	935.09
05/02/2016	1239212	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	DAWSON RENTALS BUS & COACH LTD	2,031.60
05/02/2016	1239214	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,794.92

05/02/2016	1239215	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	933.65
05/02/2016	1239218	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	613.79
05/02/2016	1239219	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	426.80
05/02/2016	1239220	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	684.90
05/02/2016	1239221	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	798.02
05/02/2016	1239222	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,208.77
05/02/2016	1239224	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	525.27
05/02/2016	1239225	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	641.28
05/02/2016	1239226	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	902.00
05/02/2016	1239227	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	457.87
05/02/2016	1239228	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	541.92
05/02/2016	1239236	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	ENTERPRISE FLEX E RENT	666.54
05/02/2016	1239237	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	ENTERPRISE FLEX E RENT	666.54
05/02/2016	1239239	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	ENTERPRISE FLEX E RENT	900.00
05/02/2016	1239240	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ENTERPRISE FLEX E RENT	376.74
05/02/2016	1239242	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ENTERPRISE FLEX E RENT	307.19
05/02/2016	1239244	ADULTS HEALTH & WELLBEING	COMMUNITIES	CONTRACT HIRE	TYS COLLIERY RANGERS	DEFAULT SUB NOM - I&E	ENTERPRISE FLEX E RENT	376.74
05/02/2016	1239254	HOUSING SERVICES	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	SPECIALISED MOVERS	408.00
05/02/2016	1239272	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA	4,621.38
05/02/2016	1239272	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	509.24
05/02/2016	1239272	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	4,143.82
05/02/2016	1239272	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	DONCASTER FACILITIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,678.93
05/02/2016	1239272	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	NEW MARKET HALL MEXBOROUGH	ALL OTHER STAFF	REDACTED PERSONAL DATA	404.71
05/02/2016	1239272	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	11,105.84
05/02/2016	1239272	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	3,727.20
05/02/2016	1239272	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,787.38
05/02/2016	1239272	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	6,514.49
05/02/2016	1239272	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,029.58
05/02/2016	1239272	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,589.82
05/02/2016	1239272	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	681.91
05/02/2016	1239272	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	ALL OTHER STAFF	REDACTED PERSONAL DATA	338.33
05/02/2016	1239272	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	ALL OTHER STAFF	REDACTED PERSONAL DATA	949.86
05/02/2016	1239272	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	TRANSCNAL PROCESSING TEAM-BSU	ALL OTHER STAFF	REDACTED PERSONAL DATA	548.52
05/02/2016	1239272	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	REDACTED PERSONAL DATA	4,710.54
05/02/2016	1239272	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION	DEFAULT SUB NOM - I&E	COMENSURA LTD	1,506.60
05/02/2016	1239634	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	TRADE GARAGE EQUIPMENT LTD	600.00
05/02/2016	1239636	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	WHALE TANKERS LIMITED	437.36
05/02/2016	1239637	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	ECON ENGINEERING	1,348.93
05/02/2016	1239638	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	VERSALIFT DISTRIBUTORS (UK) LTD	1,778.87
05/02/2016	1239645	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	SPARROW RECOVERY	300.00
05/02/2016	1239648	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	JOHNSTON SWEEPERS LTD	1,034.71
08/02/2016	1239946	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	WATES CONSTRUCTION LTD	268,495.61
08/02/2016	1239947	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	HENRY BOOT CONSTRUCTION LTD	208,896.28
08/02/2016	1239948	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	236,737.01
08/02/2016	1239949	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	179,552.98
08/02/2016	1239951	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	71,045.64
08/02/2016	1239953	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	3,095.92
08/02/2016	1239965	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND	DEFAULT SUB NOM - I&E	MISCELLANEOUS REFUNDS BACS	458.97
08/02/2016	1239968	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND	DEFAULT SUB NOM - I&E	MISCELLANEOUS REFUNDS BACS	460.00
08/02/2016	1239970	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND	DEFAULT SUB NOM - I&E	MISCELLANEOUS REFUNDS BACS	499.96
08/02/2016	1239971	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND	DEFAULT SUB NOM - I&E	MISCELLANEOUS REFUNDS BACS	500.00
08/02/2016	1239976	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	ADVANCED TRAVEL	800.00
08/02/2016	1239977	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	ADVANCED TRAVEL	800.00
08/02/2016	1239978	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	ADVANCED TRAVEL	400.00
08/02/2016	1239980	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,872.00
08/02/2016	1239981	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	576.00
08/02/2016	1239982	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	960.00
08/02/2016	1239983	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	252.00
08/02/2016	1239984	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	912.00
08/02/2016	1239984	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	480.00
08/02/2016	1239985	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	748.80
08/02/2016	1239986	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	768.00
08/02/2016	1239986	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	345.60
08/02/2016	1239987	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	744.00
08/02/2016	1239987	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	744.00
08/02/2016	1239987	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	672.00
08/02/2016	1239988	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	PREMIER PARTNERSHIP HR LTD	900.00
08/02/2016	1239991	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	MICKS MINI CABS	276.00
08/02/2016	1239995	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	KY'S KARS	762.00

08/02/2016	1239998	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	576.00
08/02/2016	1239999	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	560.00
08/02/2016	1240017	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	455.35
08/02/2016	1240031	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	270.00
08/02/2016	1240036	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	360.00
08/02/2016	1240038	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WARD PLANE LTD	1,500.00
08/02/2016	1240039	COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	CONSULTANCY FEES	TREASURY MANAGEMENT	DEFAULT SUB NOM - I&E	BRC CONSULTING SERVICES LTD	3,011.00
08/02/2016	1240041	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	450.00
08/02/2016	1240043	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	FUNERAL ACCOUNT	DEFAULT SUB NOM - I&E	J STEADMAN & SONS	1,388.00
08/02/2016	1240046	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WARD PLANE LTD	1,500.00
08/02/2016	1240047	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	NAS SERVICES LTD	1,939.20
08/02/2016	1240048	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	PTFS LTD	772.80
08/02/2016	1240049	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	PRINTING	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	2,793.12
08/02/2016	1240051	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	CHILTERN INVADEX	2,318.40
08/02/2016	1240052	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WARD PLANE LTD	2,190.00
08/02/2016	1240054	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WARD PLANE LTD	294.00
08/02/2016	1240055	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	NAS SERVICES LTD	3,370.80
08/02/2016	1240060	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	ASPIRING 2	1,654.15
08/02/2016	1240073	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DONCASTER CHORAL SOCIETY	718.20
08/02/2016	1240074	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	EDUCAT SCH IMPROVEMENT SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	300.00
08/02/2016	1240078	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	258.55
08/02/2016	1240080	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN	DEFAULT SUB NOM - I&E	JOHN BRENNAN LTD	960.00
08/02/2016	1240085	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	401.68
08/02/2016	1240087	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	LIBRARY MANAGEMENT	PUBLICATIONS	HAYFIELD MARKETING LTD	420.00
08/02/2016	1240197	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	450.00
08/02/2016	1240198	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	420.00
08/02/2016	1240199	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	525.00
08/02/2016	1240200	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	375.00
08/02/2016	1240201	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	510.00
08/02/2016	1240202	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	480.00
08/02/2016	1240203	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	540.00
08/02/2016	1240204	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	270.00
08/02/2016	1240205	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	444.77
08/02/2016	1240351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	422.10
08/02/2016	1240357	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	283.37
08/02/2016	1240358	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	255.48
08/02/2016	1240364	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	807.17
08/02/2016	1240382	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	815.47
08/02/2016	1240390	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-834.11
08/02/2016	1240390	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	MEM AND COG-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-2,901.12
08/02/2016	1240390	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-633.56
08/02/2016	1240390	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	MH SUPPORT -IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-813.12
08/02/2016	1240399	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-844.08
08/02/2016	1240401	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-516.60
08/02/2016	1240417	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	357.70
08/02/2016	1240418	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	411.75
08/02/2016	1240429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	396.14
08/02/2016	1240533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	426.02
08/02/2016	1240549	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	347.54
08/02/2016	1240587	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	270.00
08/02/2016	1240588	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	270.00
08/02/2016	1240590	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	435.00
08/02/2016	1240591	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	468.75
08/02/2016	1240592	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	487.50
08/02/2016	1240593	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	540.00
08/02/2016	1240594	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	517.50
08/02/2016	1240596	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	270.00
08/02/2016	1240598	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	780.00
08/02/2016	1240599	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	360.00
08/02/2016	1240601	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	254.95
08/02/2016	1240605	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER PROFESSIONAL FEES	ASSETS AND PROPERTY	DEFAULT SUB NOM - I&E	3 COUNTIES ENERGY ASSESSMENTS LTD	264.00
08/02/2016	1240606	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER PROFESSIONAL FEES	ASSETS AND PROPERTY	DEFAULT SUB NOM - I&E	3 COUNTIES ENERGY ASSESSMENTS LTD	288.00
08/02/2016	1240610	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	420.00
08/02/2016	1240614	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	300.00
08/02/2016	1240616	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	435.00
08/02/2016	1240618	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	360.00
08/02/2016	1240619	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	360.00
08/02/2016	1240620	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRAVEL	DEFAULT SUB NOM - I&E	WHITEGATE TRAVEL	456.00
08/02/2016	1240622	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	OTHER SERVICES	REDMOND CENTRE CARCROFT	DEFAULT SUB NOM - I&E	MINDER SECURITY & FIRE LTD	336.00

08/02/2016	1240624	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	2,450.00
08/02/2016	1240632	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	360.00
08/02/2016	1240633	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	BROAG LTD	748.80
08/02/2016	1240636	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS	4,769.78
08/02/2016	1240637	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	RENTS	THE VERMUDDEN CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS	39,894.62
08/02/2016	1240646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	344.13
08/02/2016	1240649	ADULTS HEALTH & WELLBEING	COMMUNITIES	RENTS	THE MARTINWELLS CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS (FUNDCCO2)	33,429.91
08/02/2016	1240649	ADULTS HEALTH & WELLBEING	COMMUNITIES	NNDR	THE MARTINWELLS CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS (FUNDCCO2)	8,400.77
08/02/2016	1240650	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	PROFESSIONAL SERVICES	L/SHIP & ENTREPRENSHP ACA	DEFAULT SUB NOM - I&E	THE CONSULTANCY ACADEMY	5,640.00
08/02/2016	1240652	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	CAFE EXPRESS	279.00
08/02/2016	1240653	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	CAFE EXPRESS	279.00
08/02/2016	1240656	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	CAFE EXPRESS	279.00
08/02/2016	1240657	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	CAFE EXPRESS	279.00
08/02/2016	1240660	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)	DEFAULT SUB NOM - I&E	BICYCLE BUDDY	1,571.00
08/02/2016	1240664	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	DEFAULT SUB NOM - I&E	ESG (SKILLS) LTD	5,301.60
08/02/2016	1240667	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	ARBORICULTURE & WOODLANDS	DEFAULT SUB NOM - I&E	SHELLEY SIGNS LTD	10,745.00
08/02/2016	1240708	HOUSING SERVICES	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	JORDANS SOLICITORS LLP	80,179.00
08/02/2016	1240737	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	STAFF DEVELOPMENT AND TRAINING	DOMESTIC ABUSE	DEFAULT SUB NOM - I&E	SALFELIVES	8,000.00
08/02/2016	1240749	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	2,412.52
08/02/2016	1240751	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	HARGREAVES (UK) SERVICES LIMITED	2,199.71
08/02/2016	1240751	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER ENERGY COSTS	SLS SHARED BUILDING	SOLID FUEL	HARGREAVES (UK) SERVICES LIMITED	1,730.41
08/02/2016	1240757	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	8,442.84
08/02/2016	1240774	ADULTS HEALTH & WELLBEING	COMMUNITIES	GROUPS MAINTENANCE COSTS	STRONGER COMMUNITIES - WEST	ADDITIONAL GROUNDS MAINT	CENTREWIRE LTD	854.40
08/02/2016	1240775	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	SUPPORTED LIVING LD	DEFAULT SUB NOM - I&E	CHEVIN HOUSING ASSOCIATION	320.80
08/02/2016	1240776	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	MUSEUMS - CUSWORTH HALL	DEFAULT SUB NOM - I&E	PHS GROUP PLC	1,670.46
08/02/2016	1240778	COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	OTHER PROFESSIONAL FEES	TREASURY MANAGEMENT	DEFAULT SUB NOM - I&E	BEVAN BRITTAN LLP	642.85
08/02/2016	1240790	FINANCE & CORPORATE SERVICES	ICT	*	*	*	BEACHCROFT LLP	1,980.00
08/02/2016	1240796	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	7,427.40
08/02/2016	1240829	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	KY'S KARS	456.00
08/02/2016	1240831	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	528.00
08/02/2016	1240833	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	522.60
08/02/2016	1240835	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PUBLIC TRANSPORT EXPENSES	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,294.80
08/02/2016	1240836	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PUBLIC TRANSPORT EXPENSES	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	921.60
08/02/2016	1240837	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,015.20
08/02/2016	1240838	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	553.50
08/02/2016	1240839	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	2,052.00
08/02/2016	1240840	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	995.40
08/02/2016	1240841	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,152.00
08/02/2016	1240842	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	374.40
08/02/2016	1240843	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	480.00
08/02/2016	1240844	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	480.00
08/02/2016	1240845	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	912.00
08/02/2016	1240846	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,257.60
08/02/2016	1240847	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,440.00
08/02/2016	1240848	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	291.60
08/02/2016	1240990	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	2,306.40
08/02/2016	1241002	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	MALTINGS TIMBER LTD	864.00
08/02/2016	1241005	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	PURCHASE PRICE	BALMERS GM LIMITED	2,695.20
08/02/2016	1241006	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	PURCHASE PRICE	BALMERS GM LIMITED	22,920.00
08/02/2016	1241008	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	YORKSHIRE PLUMBING & HEATING SERVICES	3,922.50
08/02/2016	1241009	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	YORKSHIRE PLUMBING & HEATING SERVICES	3,230.40
08/02/2016	1241010	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	YORKSHIRE PLUMBING & HEATING SERVICES	2,196.90
08/02/2016	1241011	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	READY RENT A CAR (GRIMSBY) LTD	456.00
08/02/2016	1241012	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	READY RENT A CAR (GRIMSBY) LTD	648.00
08/02/2016	1241013	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	READY RENT A CAR (GRIMSBY) LTD	648.00
08/02/2016	1241014	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	READY RENT A CAR (GRIMSBY) LTD	312.00
08/02/2016	1241015	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PBM OVERHEADS	PBM OVERHEADS	DEFAULT SUB NOM - I&E	READY RENT A CAR (GRIMSBY) LTD	600.00
08/02/2016	1241020	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS	DEFAULT SUB NOM - I&E	LEEDS COMMERCIAL LTD	756.00
08/02/2016	1241021	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	LEEDS COMMERCIAL LTD	324.00
08/02/2016	1241022	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	REPARATION TEAM	DEFAULT SUB NOM - I&E	LEEDS COMMERCIAL LTD	546.00
08/02/2016	1241029	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	JEWSON LIMITED	599.29
08/02/2016	1241047	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	GAP GROUP	287.62
08/02/2016	1241051	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	GAP GROUP	426.38
08/02/2016	1241052	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	GAP GROUP	963.65
08/02/2016	1241059	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	GAP GROUP	312.00
08/02/2016	1241062	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	417.31
08/02/2016	1241081	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	270.00
08/02/2016	1241082	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	579.00
08/02/2016	1241083	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	WATKINS HIRE	4,085.52

08/02/2016	1241087	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	JOHNSTON SWEEPERS LTD	156,994.60
08/02/2016	1241088	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	JOHNSTON SWEEPERS LTD	156,994.60
08/02/2016	1241089	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	NAMEPLATES	GENERAL MATERIALS	MAIN STREET SIGNS LIMITED	598.08
08/02/2016	1241091	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	672.00
08/02/2016	1241098	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	856.85
08/02/2016	1241104	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	1,265.90
08/02/2016	1241105	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS	DEFAULT SUB NOM - I&E	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	421.68
08/02/2016	1241235	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	THE STAPLETON CENTRE 0557	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	372.96
08/02/2016	1241240	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	TOWNFIELDS PAVILION	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	855.51
08/02/2016	1241241	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	ADWICK SEC 1046	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	766.48
08/02/2016	1241244	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	910.75
08/02/2016	1241252	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	CEMETERY SITES	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	313.57
08/02/2016	1241254	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	MARKET HALL & GENERAL	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	1,288.67
08/02/2016	1241255	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	WHOLESALE FRUIT & VEGETABLE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	557.64
08/02/2016	1241256	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	WHOLESALE FRUIT & VEGETABLE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	444.97
08/02/2016	1241258	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	WATER SERVICES	HOLMES DEPOT HOLDING ACCOUNT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	334.25
08/02/2016	1241266	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	THE WHEATLEY CENTRE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	424.97
08/02/2016	1241267	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	CENTRAL LIBRARY - BUILDING	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	459.44
08/02/2016	1241269	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	ITEC BENTLEY	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	1,391.89
08/02/2016	1241279	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	HORTICULTURE-NORTH & WEST	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	502.82
08/02/2016	1241284	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	WATER SERVICES	DON VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	372.42
08/02/2016	1241285	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	HORTICULTURE-CENTRAL	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	423.14
08/02/2016	1241287	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MANSSION HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	427.72
08/02/2016	1241287	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	PRIORY PLACE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	427.72
08/02/2016	1241288	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	695.97
08/02/2016	1241289	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	WATER SERVICES	ST JAMES COURT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	530.01
08/02/2016	1241295	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	MEXBOROUGH DAY CENTRE 04650262	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	733.92
08/02/2016	1241296	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	CEMETERY SITES	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	499.34
08/02/2016	1241320	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	AMERSALL COURT PREMISE 0513A	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	288.15
08/02/2016	1241322	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	AMERSALL COURT PREMISE 0513A	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	266.40
08/02/2016	1241323	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	AMERSALL COURT PREMISE 0513A	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	396.91
08/02/2016	1241324	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	1,596.40
08/02/2016	1241325	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	HOME COVER(T)OLDER PEOPLE ONLY)	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	1,122.57
08/02/2016	1241326	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	641.86
08/02/2016	1241328	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	PUBLIC CONVENIENCES - GENERAL	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	1,899.54
08/02/2016	1241330	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	1,152.67
08/02/2016	1241334	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	TOWNFIELDS CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	257.36
08/02/2016	1241336	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	BENTLEY CHILDREN'S CENTRE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	586.34
08/02/2016	1241337	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	CIVIC OFFICE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	6,448.91
08/02/2016	1241339	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	ARTS - NPV	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	1,590.36
08/02/2016	1241340	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	CIVIC OFFICE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	634.39
08/02/2016	1241349	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	PUBLIC CONVENIENCES - GENERAL	DEFAULT SUB NOM - I&E	NPOWER LTD	294.32
08/02/2016	1241357	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	ENERGY:STREET LIGHTING	DEFAULT SUB NOM - I&E	NPOWER LTD	344,207.06
08/02/2016	1241363	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	ENERGY:STREET LIGHTING	DEFAULT SUB NOM - I&E	NPOWER LTD	1,484.77
08/02/2016	1241365	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	INTERCHANGE TUNNEL MAINT	DEFAULT SUB NOM - I&E	NPOWER LTD	963.61
08/02/2016	1241416	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	673.13
08/02/2016	1241418	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	355.18
08/02/2016	1241444	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	514.56
08/02/2016	1241446	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	508.53
09/02/2016	1241614	LEARNING & OPPORTUNITIES CYP	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	IT HARDWARE	DELL CORPORATION LTD	27,503.04
09/02/2016	1241617	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SKIPS	HORTICULTURE-NORTH & WEST	DEFAULT SUB NOM - I&E	DUMPALL WASTE MANAGEMENT LTD	2,180.89
09/02/2016	1241618	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER SERVICES	DSC MANAGEMENT GENERAL	DEFAULT SUB NOM - I&E	SECURITY PLUS + LTD	4,319.40
09/02/2016	1241621	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAP 2000 LTD	775.20
09/02/2016	1241622	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	EQUIPMENT	DONCASTER MUSIC SERVICE	EQUIPMENT-CURRICULUM/EDUCATION	NORMANS	374.76
09/02/2016	1241647	REGENERATION & ENVIRONMENT	PLANNING	CONSULTANCY FEES	EXAMINATION IN PUBLIC	DEFAULT SUB NOM - I&E	OVE ARUP & PARTNERS LIMITED	9,900.00
09/02/2016	1241658	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	504.00
09/02/2016	1241659	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	NEW HORIZONS	DEFAULT SUB NOM - I&E	MEETING NEW HORIZONS CIC	7,147.50
09/02/2016	1241672	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER PROFESSIONAL FEES	EDUCAT SCH IMPROVEMENT SERVICE	DEFAULT SUB NOM - I&E	MICHELLE CUNDLE LTD	412.00
09/02/2016	1241786	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	OFFSET SUPPLIES (YORKS) LTD	549.24
09/02/2016	1241800	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	SA PERSONAL ASSETS TEAM	DEFAULT SUB NOM - I&E	SECURITY PLUS + LTD	322.08
09/02/2016	1241835	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONSULTANCY FEES	ADULT TEAM - SAFEGUARDING	DEFAULT SUB NOM - I&E	BOB DOWD TRAINING & DEVELOPMENT LTD	1,200.00
09/02/2016	1241857	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	RENTS	LD RESOURCE CENTRE	DEFAULT SUB NOM - I&E	DONCASTER MENCAP	1,666.66
09/02/2016	1241882	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,260.00
09/02/2016	1241902	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	NAS SERVICES LTD	1,616.00
09/02/2016	1241905	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	NAS SERVICES LTD	2,908.80
09/02/2016	1241907	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT	DEFAULT SUB NOM - I&E	SECURITY PLUS + LTD	1,648.80
09/02/2016	1241950	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	OTHER SERVICES	INFORMATION MGMT TRADED	DEFAULT SUB NOM - I&E	SCHOOLS HEALTH EDUCATION UNIT LIMITED	7,200.00
09/02/2016	1241950	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	OTHER SERVICES	PUBLIC HEALTH ADVICE	DEFAULT SUB NOM - I&E	SCHOOLS HEALTH EDUCATION UNIT LIMITED	7,200.00
09/02/2016	1241988	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE	DEFAULT SUB NOM - I&E	BLU	930.79

09/02/2016	1241996	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE	DEFAULT SUB NOM - I&E	BLU	930.79
09/02/2016	1241998	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DEREK LEWIS LTD	18,171.18
09/02/2016	1241999	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	SPECIALIST SURFACING	4,200.00
09/02/2016	1242000	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	SPECIALIST SURFACING	15,000.00
09/02/2016	1242001	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SUBSISTENCE/CONFERENCE EXP	LOCAL INVESTMENT PLANNING	DEFAULT SUB NOM - I&E	DONCASTER RACECOURSE	500.00
09/02/2016	1242040	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PUBLIC TRANSPORT EXPENSES	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	849.60
09/02/2016	1242043	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION HOME LOSS	MISCELLANEOUS REFUNDS BACS	4,900.43
09/02/2016	1242045	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	POST OFFICE LTD	4,770.00
09/02/2016	1242050	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	6,611.78
09/02/2016	1242053	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	1,395.95
09/02/2016	1242196	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	HALL PLANT	952.46
09/02/2016	1242197	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	T.O.M. ARDRIE LIMITED	416.00
09/02/2016	1242202	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	COLAS LTD	1,740.00
09/02/2016	1242204	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	292.63
09/02/2016	1242207	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	805.14
09/02/2016	1242209	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	1,488.00
09/02/2016	1242210	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	1,488.00
09/02/2016	1242211	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	1,488.00
09/02/2016	1242212	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	1,488.00
09/02/2016	1242213	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	2,205.47
09/02/2016	1242214	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ACCESSHIRE NATIONWIDE	259.46
09/02/2016	1242215	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	ARBORICULTURE & WOODLANDS	DEFAULT SUB NOM - I&E	ELEV8	2,460.00
09/02/2016	1242216	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE	WINTER MAINT:PRECATION. GRIT	DEFAULT SUB NOM - I&E	ECON ENGINEERING	6,667.06
09/02/2016	1242217	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE	WINTER MAINT:PRECATION. GRIT	DEFAULT SUB NOM - I&E	ECON ENGINEERING	6,908.78
09/02/2016	1242222	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	BEACON SIGNS	480.00
09/02/2016	1242229	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	514.42
09/02/2016	1242231	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	521.71
09/02/2016	1242232	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	2,997.60
09/02/2016	1242233	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	4,241.39
09/02/2016	1242237	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	VERSALIFT DISTRIBUTORS (UK) LTD	1,778.87
09/02/2016	1242238	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	306.62
09/02/2016	1242239	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	444.36
09/02/2016	1242252	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HUMBERSIDE TPS	427.28
10/02/2016	1243618	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	REDACTED PERSONAL DATA	600.00
10/02/2016	1243619	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT	DEFAULT SUB NOM - I&E	SECURITY PLUS + LTD	810.10
10/02/2016	1243620	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CONSULTANCY FEES	BDUK DEVELOPMENT	DEFAULT SUB NOM - I&E	BARNSELEY METROPOLITAN BOROUGH COUNCIL	9,534.57
10/02/2016	1243622	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	SVCL	1,437.80
10/02/2016	1243634	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	COLONNADES	SPECIALIST REPAIRS & MAINT	EXCEL LIGHTING & ELECTRICAL SERVICES	472.43
10/02/2016	1243635	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	COLONNADES	SPECIALIST REPAIRS & MAINT	EXCEL LIGHTING & ELECTRICAL SERVICES	4,248.00
10/02/2016	1243702	REGENERATION & ENVIRONMENT	ASST DIRECTOR TRADING & ASSETS	STAFF DEVELOPMENT AND TRAINING	ASST DIRECTOR TRADING & ASSETS	DEFAULT SUB NOM - I&E	BIG AMBITIONS CIC	971.90
10/02/2016	1243702	REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	ASST DIRECTOR OF DEVELOPMENT	DEFAULT SUB NOM - I&E	BIG AMBITIONS CIC	971.90
10/02/2016	1243702	REGENERATION & ENVIRONMENT	ASST DIRECTOR TRADING & ASSETS	STAFF DEVELOPMENT AND TRAINING	CHANGE PROG - COMMERCE	DEFAULT SUB NOM - I&E	BIG AMBITIONS CIC	972.19
10/02/2016	1243703	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	OTHER SERVICES	THE LINNEY CENTRE BALBY	DEFAULT SUB NOM - I&E	MINDER SECURITY & FIRE LTD	336.00
10/02/2016	1243715	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	SA PERSONAL ASSETS TEAM	DEFAULT SUB NOM - I&E	SECURITY PLUS + LTD	322.08
10/02/2016	1243718	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CATERING	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT & MATERIALS	AQUAID (SOUTH YORKS)	324.00
10/02/2016	1243720	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	SH ADV PREVENTION & PROMOTION	DEFAULT SUB NOM - I&E	LEGER THERAPY SERVICES LTD	8,731.94
10/02/2016	1243721	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	OCCUPATIONAL THERAPISTS	ADAPTATION TO DWELLINGS	RDASH FT	535.20
10/02/2016	1243722	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SUBSISTENCE/CONFERENCE EXP	LD PARTNERSHIP BOARD	DEFAULT SUB NOM - I&E	RUTLAND CENTRE	360.00
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	699.16
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	350.79
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	267.98
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	339.57
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	300.67
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	16,775.39
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,252.43
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	291.69
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	559.74
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	260.14
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	350.25
10/02/2016	1243727	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	284.09
10/02/2016	1243728	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	EQUIPMENT	MINOR ADAPTATIONS	ADAPTATION TO DWELLINGS	PRISM MEDICAL UK	596.16
10/02/2016	1243740	ADULTS HEALTH & WELLBEING	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	KIER SERVICES - MAINTENANCE EAST	257,707.94
10/02/2016	1243742	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	WILLIAM ANELAY LIMITED	37,646.16
10/02/2016	1243744	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	420.00
10/02/2016	1243746	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	420.00
10/02/2016	1243748	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	350.00
10/02/2016	1243749	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	280.00
10/02/2016	1243753	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	367.50
10/02/2016	1243754	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	420.00

10/02/2016	1243755	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	647.50
10/02/2016	1243758	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	1,050.00
10/02/2016	1243769	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	367.50
10/02/2016	1243773	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	280.00
10/02/2016	1243775	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	280.00
10/02/2016	1243776	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	420.00
10/02/2016	1243778	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	SURECARE	420.00
10/02/2016	1243786	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	R H FULLWOOD & COMPANY LTD	79,067.20
10/02/2016	1243787	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	YORKSHIRE WATER PLC	786.97
10/02/2016	1243823	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ALLGOOD PLC	429.48
10/02/2016	1243827	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	PRINTING	STIRLING (CENTRAL) CENTRE HUB	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	265.46
10/02/2016	1243828	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	936.65
10/02/2016	1243830	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	716.69
10/02/2016	1243831	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	1,099.36
10/02/2016	1243832	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT	SUPPORT & MAINTENANCE	EQUIPMENT-GENERAL	TOTALMOBILE LTD	1,074.00
10/02/2016	1243834	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	344.76
10/02/2016	1243834	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	9,410.53
10/02/2016	1243834	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	451.06
10/02/2016	1243834	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	310.59
10/02/2016	1243836	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	BUSINESS TRANSFORMATION	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	3,000.00
10/02/2016	1243838	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	DEFAULT SUB NOM - I&E	ENGAGE TRAINING AND DEVELOPMENT LTD	8,848.80
10/02/2016	1243840	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	330.00
10/02/2016	1243841	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,599.20
10/02/2016	1243842	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	300.00
10/02/2016	1243843	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	556.50
10/02/2016	1243844	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	859.65
10/02/2016	1243845	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,100.00
10/02/2016	1243846	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	5,597.20
10/02/2016	1243847	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	799.60
10/02/2016	1243848	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCT BUILDING NONDMBC	CAPITAL PROGRAMME GF	FEES DEVELOPER MANAGEMENT	WILLMOTT DIXON HOLDING LTD	85,022.96
10/02/2016	1243849	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCT BUILDING NONDMBC	CAPITAL PROGRAMME GF	FEES DEVELOPER MANAGEMENT	WILLMOTT DIXON HOLDING LTD	88,027.45
10/02/2016	1243850	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EQUIPMENT	VISUAL IMPAIRMENT	EQUIPMENT-GENERAL	BAUM RETEC UK LTD	2,730.30
10/02/2016	1243851	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	DEFAULT SUB NOM - I&E	CHANGING LIVES	1,050.00
10/02/2016	1243860	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	9,389.52
10/02/2016	1243861	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	10,730.88
10/02/2016	1243863	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	9,389.52
10/02/2016	1243866	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	CORE ASSETS CHILDREN'S SERVICES LTD	384.00
10/02/2016	1243868	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	CORE ASSETS CHILDREN'S SERVICES LTD	336.00
10/02/2016	1243869	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	CORE ASSETS CHILDREN'S SERVICES LTD	672.00
10/02/2016	1243873	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	9,389.52
10/02/2016	1243874	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	REDACTED PERSONAL DATA	563.50
10/02/2016	1243878	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	9,389.52
10/02/2016	1243884	ADULTS HEALTH & WELLBEING	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	251,533.94
10/02/2016	1243884	ADULTS HEALTH & WELLBEING	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	73,126.29
10/02/2016	1243884	ADULTS HEALTH & WELLBEING	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	141,114.89
10/02/2016	1243884	ADULTS HEALTH & WELLBEING	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	77,035.22
10/02/2016	1243886	LEARNING & OPPORTUNITIES CYP	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	PETER BRETT ASSOCIATES	4,911.00
10/02/2016	1243887	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SUNDRY SUPPLIES	HLF PARKS FOR PEOPLE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	8,450.00
10/02/2016	1243888	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SUNDRY SUPPLIES	HLF PARKS FOR PEOPLE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	4,000.00
10/02/2016	1243890	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CONTACT CENTRE&CIVIC RECEPTION	DEFAULT SUB NOM - I&E	MS FEEFEX LTD TA FULL EFFEX SECURITY	410.00
10/02/2016	1243891	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	DR LESZEK PABJAN	560.00
10/02/2016	1243894	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RELATED RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,072.20
10/02/2016	1243897	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	929.87
10/02/2016	1243898	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	MICKS MINI CABS	777.60
10/02/2016	1243899	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	695.00
10/02/2016	1243900	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	MICKS MINI CABS	777.60
10/02/2016	1243902	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS YPC	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	253.50
10/02/2016	1243944	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CLOTHES/UNIFORM/LAUNDRY	PARKING ACCOUNT	EMPLOYEES	KELTIC	362.16
10/02/2016	1243945	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
10/02/2016	1243947	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TBR PRODUCTS	1,047.52
10/02/2016	1243949	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	312.31
10/02/2016	1243955	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	WEKANHIRE LTD	255.08
10/02/2016	1243960	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	WEKANHIRE LTD	564.58
10/02/2016	1243980	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ELECTRICAL WASTE RECYCLING GROUP LTD	1,782.00
10/02/2016	1243982	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	523.75
10/02/2016	1243983	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	888.08
10/02/2016	1243984	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	606.64
10/02/2016	1243985	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,338.36
10/02/2016	1243986	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,485.95

10/02/2016	1243986	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	TARMAC LIMITED	283.40
10/02/2016	1243987	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	700.00
10/02/2016	1243988	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	847.79
10/02/2016	1243989	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	660.82
10/02/2016	1243990	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	522.25
10/02/2016	1243991	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	763.36
10/02/2016	1243992	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	MARTIN LITTLE MEMORIAL SERVICES LTD	946.92
10/02/2016	1244254	REGENERATION & ENVIRONMENT	ASSET RATNALISATM&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	MICKS MINI CABS	384.00
11/02/2016	1244258	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER SERVICES	SAL SAC - CHILDCARE VOUCHERS	DEFAULT SUB NOM - I&E	SODEXHO PASS LTD	1,891.10
11/02/2016	1244261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	325.40
11/02/2016	1244263	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	296.56
11/02/2016	1244264	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	325.40
11/02/2016	1244265	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	325.40
11/02/2016	1244267	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
11/02/2016	1244269	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	321.96
11/02/2016	1244271	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	328.52
11/02/2016	1244274	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	545.00
11/02/2016	1244275	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
11/02/2016	1244276	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	323.08
11/02/2016	1244277	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	328.00
11/02/2016	1244279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	284.00
11/02/2016	1244281	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	364.60
11/02/2016	1244282	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	322.24
11/02/2016	1244286	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	295.40
11/02/2016	1244287	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	340.00
11/02/2016	1244288	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
11/02/2016	1244290	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	1,137.77
11/02/2016	1244291	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	324.84
11/02/2016	1244292	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	936.96
11/02/2016	1244294	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
11/02/2016	1244295	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
11/02/2016	1244296	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	771.28
11/02/2016	1244297	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	1,000.88
11/02/2016	1244298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	520.48
11/02/2016	1244299	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	441.40
11/02/2016	1244300	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
11/02/2016	1244301	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	637.72
11/02/2016	1244302	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	340.00
11/02/2016	1244308	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	975.20
11/02/2016	1244309	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
11/02/2016	1244312	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
11/02/2016	1244313	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	806.14
11/02/2016	1244314	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	484.64
11/02/2016	1244315	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	400.00
11/02/2016	1244316	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
11/02/2016	1244317	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	604.32
11/02/2016	1244318	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	564.54
11/02/2016	1244319	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	324.36
11/02/2016	1244320	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
11/02/2016	1244321	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	356.44
11/02/2016	1244322	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	414.24
11/02/2016	1244326	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	302.84
11/02/2016	1244329	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
11/02/2016	1244330	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
11/02/2016	1244331	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	320.00
11/02/2016	1244332	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	369.86
11/02/2016	1244333	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	267.70
11/02/2016	1244334	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	1,058.16
11/02/2016	1244335	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32
11/02/2016	1244336	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	443.65
11/02/2016	1244337	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32
11/02/2016	1244338	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	372.92
11/02/2016	1244339	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	304.56
11/02/2016	1244341	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	447.68
11/02/2016	1244342	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	414.24
11/02/2016	1244343	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	372.92
11/02/2016	1244345	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	312.32
11/02/2016	1244346	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	320.00
11/02/2016	1244347	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BANKS BACS PAYMENTS SUNDRY	414.24

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11/02/2016	1245754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
11/02/2016	1245755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	440.96
11/02/2016	1245760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	369.24
11/02/2016	1245761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	264.00
11/02/2016	1245762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	629.24
11/02/2016	1245764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	414.24
11/02/2016	1245766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	372.92
11/02/2016	1245767 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	STOP SMOKING SERVICES 0-5 SH	DEFAULT SUB NOM - I&E	RDASH FT	15,055.25
11/02/2016	1245771 LEARNING & OPPORTUNITIES CYP	*	CONVERSION & RENOVATION OTHER	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	CLUB DONCASTER COMMUNITY SPORTS & E F	5,000.00
11/02/2016	1245772 LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	MATERIALS	EDUCATION WELFARE SERVICE	EQUIPMENT & MATERIALS	THE NEW MEDIA COMPANY LIMITED	3,431.04
11/02/2016	1245780 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	MATERIALS	FINANCIAL MANAGEMENT	BOOKS-GENERAL	CIPFA BUSINESS LIMITED	2,451.50
11/02/2016	1245782 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	POWER PLANE LTD	2,640.00
11/02/2016	1245783 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	456.96
11/02/2016	1245784 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	1,314.24
11/02/2016	1245786 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	532.80
11/02/2016	1245791 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	2,298.30
11/02/2016	1245793 FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	ORANGE PCS	726.44
11/02/2016	1245795 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	266.40
11/02/2016	1245798 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	984.06
11/02/2016	1245799 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	266.40
11/02/2016	1245801 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	1,861.20
11/02/2016	1245803 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	1,314.24
11/02/2016	1245806 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	1,476.10
11/02/2016	1245807 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	356.40
11/02/2016	1245808 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	532.80
11/02/2016	1245809 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	815.94
11/02/2016	1245810 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	LICENSING - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	259.20
11/02/2016	1245811 ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	CHILTERN INVADEX	2,318.40
11/02/2016	1245815 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	392.40
11/02/2016	1245817 REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	PETER BOND BUILDING CONTRACTORS LTD	30,762.25
11/02/2016	1245818 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET SCENE SERVICE SUPPORT	DEFAULT SUB NOM - I&E	JAMES COLES & SONS NURSERIES LTD	1,032.90
11/02/2016	1245820 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER PROFESSIONAL FEES	SCH IMP OFSTED ACTION PLAN	DEFAULT SUB NOM - I&E	KIRK SANDALL JR SCHOOL	500.00
11/02/2016	1245822 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OUTINGS HOLIDAYS & VISITS	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	CORE ASSETS CHILDREN'S SERVICES LTD	2,356.37
11/02/2016	1245823 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	DR KHALED SULTAN	560.00
11/02/2016	1245824 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	OTHER SERVICES	MH&W DENTAL PUBLIC HEALTH	DEFAULT SUB NOM - I&E	AMS INTERNATIONAL	1,826.22
11/02/2016	1245825 HOUSING SERVICES	*	WILLIAM APPLEBY TRUST	BALANCE SHEET TRUST FUNDS	(REV)- WILLIAM APPLEBY TRUST	JOHN PACKER LIMITED	295.20
11/02/2016	1245826 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	68,967.49
11/02/2016	1245827 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	9,712.19
11/02/2016	1245828 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	35,538.89
11/02/2016	1245829 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	35,343.23
11/02/2016	1245830 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	9,622.21
11/02/2016	1245831 LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	MATERIALS	PORTAGE	MEDICAL SUPPLIES	G & S SMIRTHWAITE LTD	541.20
11/02/2016	1245836 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCL TRANS PR SP NEEDS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	675.00
11/02/2016	1245836 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCL TRANS PR SP NEEDS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	340.00
11/02/2016	1245837 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	ASH'S CABS	363.00
11/02/2016	1245837 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	ASH'S CABS	346.00
11/02/2016	1245838 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	VUE ENTERTAINMENT LTD	2,064.79
11/02/2016	1245839 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	ASH'S CABS	308.75
11/02/2016	1245839 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	ASH'S CABS	328.75
11/02/2016	1245843 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	319.84
11/02/2016	1245844 LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	OTHER PROFESSIONAL FEES	PAYMENT TO CHILDRENS TRUST	DEFAULT SUB NOM - I&E	DONCASTER CHILDREN'S SERVICES TRUST	3,203,226.39
11/02/2016	1245846 LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	OTHER PROFESSIONAL FEES	PAYMENT TO CHILDRENS TRUST	DEFAULT SUB NOM - I&E	DONCASTER CHILDREN'S SERVICES TRUST	55,215.23
11/02/2016	1245848 LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	OTHER PROFESSIONAL FEES	PAYMENT TO CHILDRENS TRUST	DEFAULT SUB NOM - I&E	DONCASTER CHILDREN'S SERVICES TRUST	2,768.77
11/02/2016	1245852 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	OTHER PROFESSIONAL FEES	DIGITAL COUNCIL PROGRAMME	DEFAULT SUB NOM - I&E	CLOUDOKO	26,400.00
11/02/2016	1245865 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	ASHDOWN SUPPLIES	788.40
11/02/2016	1245866 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	CEMETERY AND CREMATORIUM ADMIN	DEFAULT SUB NOM - I&E	APSE	309.60
11/02/2016	1245877 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	2,850.48
11/02/2016	1245887 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	331.75
11/02/2016	1245889 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	468.00
11/02/2016	1245912 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	GAP GROUP	406.08
11/02/2016	1245913 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	GAP GROUP	917.76
11/02/2016	1245914 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	GAP GROUP	1,079.04
11/02/2016	1245915 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	GAP GROUP	756.48
11/02/2016	1245916 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	GAP GROUP	571.20
11/02/2016	1245921 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	394.20
11/02/2016	1245930 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	GUARDSMAN	864.00
11/02/2016	1245935 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	*	GAS CONTROL - VARIOUS SITES/GE	*	ENVIRONMENTAL SCIENTIFICS GROUP LTD	360.00
11/02/2016	1245936 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	*	GAS CONTROL - VARIOUS SITES/GE	*	ENVIRONMENTAL SCIENTIFICS GROUP LTD	360.00
11/02/2016	1245937 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	282.34

11/02/2016	1245957	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ELECTRICITY	EDLINGTON & MEX PFI CONTRACT	DEFAULT SUB NOM - I&E	NPOWER LTD	8,507.76
11/02/2016	1245958	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ELECTRICITY	EDLINGTON & MEX PFI CONTRACT	DEFAULT SUB NOM - I&E	NPOWER LTD	9,882.14
11/02/2016	1245973	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	ROSE HILL CREMATORIUM	DEFAULT SUB NOM - I&E	NPOWER LTD	1,704.49
11/02/2016	1245974	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	BENTLEY CHILDREN'S CENTRE	DEFAULT SUB NOM - I&E	NPOWER LTD	754.12
11/02/2016	1245975	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	MOORENDS CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	NPOWER LTD	864.78
11/02/2016	1245976	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	ELECTRICITY	RCHGES-SPROT RICHMOND HILL	DEFAULT SUB NOM - I&E	NPOWER LTD	763.92
11/02/2016	1245990	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	MUSEUMS - CUSWORTH HALL	DEFAULT SUB NOM - I&E	NPOWER LTD	6,101.51
11/02/2016	1245991	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ELECTRICITY	NORTH BRIDGE	DEFAULT SUB NOM - I&E	NPOWER LTD	5,537.93
11/02/2016	1245992	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	MUSEUMS - CHEQUER ROAD	DEFAULT SUB NOM - I&E	NPOWER LTD	3,256.49
11/02/2016	1245993	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	COLONNADES	DEFAULT SUB NOM - I&E	NPOWER LTD	4,013.40
11/02/2016	1245994	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	WOOL MARKET	DEFAULT SUB NOM - I&E	NPOWER LTD	1,652.71
11/02/2016	1245995	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	MANSION HOUSE	DEFAULT SUB NOM - I&E	NPOWER LTD	536.38
11/02/2016	1245995	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	PRIORY PLACE	DEFAULT SUB NOM - I&E	NPOWER LTD	536.39
11/02/2016	1245996	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	CIVIC OFFICE	DEFAULT SUB NOM - I&E	NPOWER LTD	21,400.08
11/02/2016	1245997	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	ARTS - NPV	DEFAULT SUB NOM - I&E	NPOWER LTD	3,698.29
11/02/2016	1245999	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	NPOWER LTD	302.55
11/02/2016	1246014	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	NPOWER LTD	386.55
11/02/2016	1246015	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	NPOWER LTD	305.10
11/02/2016	1246016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ELECTRICITY	CHAPPELL DRIVE CAR PARK	DEFAULT SUB NOM - I&E	NPOWER LTD	289.11
11/02/2016	1246032	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LEISURE PARK MAINTENANCE	DEFAULT SUB NOM - I&E	NPOWER LTD	1,393.64
11/02/2016	1246036	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	HOLMESCAFF CENTRE BUILDING	DEFAULT SUB NOM - I&E	NPOWER LTD	3,927.13
11/02/2016	1246038	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	MEXBOROUGH CHILDREN'S CENTRE	DEFAULT SUB NOM - I&E	NPOWER LTD	576.89
11/02/2016	1246049	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	ARCHIVES SERVICE	DEFAULT SUB NOM - I&E	NPOWER LTD	1,895.78
11/02/2016	1246050	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	HORTICULTURE-NORTH & WEST	DEFAULT SUB NOM - I&E	NPOWER LTD	648.12
11/02/2016	1246051	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	NORTH AREA - BULLCROFT YC	DEFAULT SUB NOM - I&E	NPOWER LTD	460.86
11/02/2016	1246052	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	CENTRAL LIBRARY - BUILDING	DEFAULT SUB NOM - I&E	NPOWER LTD	2,356.01
11/02/2016	1246055	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	ELECTRICITY	BENTLEY OFFICE	DEFAULT SUB NOM - I&E	NPOWER LTD	1,118.95
11/02/2016	1246059	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	UNITY HOUSE	DEFAULT SUB NOM - I&E	NPOWER LTD	2,684.75
11/02/2016	1246062	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	ELECTRICITY	ST JAMES COURT	DEFAULT SUB NOM - I&E	NPOWER LTD	330.70
11/02/2016	1246063	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	MARKET HALL & GENERAL	DEFAULT SUB NOM - I&E	NPOWER LTD	594.34
11/02/2016	1246064	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	THE STAPLETON CENTRE 0557	DEFAULT SUB NOM - I&E	NPOWER LTD	1,605.05
11/02/2016	1246065	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ELECTRICITY	HOME COVERT(OLDER PEOPLE ONLY)	DEFAULT SUB NOM - I&E	NPOWER LTD	2,113.99
11/02/2016	1246066	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	HORTICULTURE-CENTRAL	DEFAULT SUB NOM - I&E	NPOWER LTD	675.00
11/02/2016	1246068	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	COVERED & FISH MARKET	DEFAULT SUB NOM - I&E	NPOWER LTD	2,130.35
11/02/2016	1246069	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	WOOL MARKET	DEFAULT SUB NOM - I&E	NPOWER LTD	366.79
11/02/2016	1246070	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	MARKET HALL & GENERAL	DEFAULT SUB NOM - I&E	NPOWER LTD	350.98
11/02/2016	1246075	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	COLONNADES SERVICE CHARGE	DEFAULT SUB NOM - I&E	NPOWER LTD	2,157.25
11/02/2016	1246076	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	WEST AREA - MEXBOROUGH YC	DEFAULT SUB NOM - I&E	NPOWER LTD	451.40
11/02/2016	1246077	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	ADWICK SEC 1046	DEFAULT SUB NOM - I&E	NPOWER LTD	1,154.00
11/02/2016	1246078	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	STIRLING SOCIAL CENTRE 0683	DEFAULT SUB NOM - I&E	NPOWER LTD	435.07
11/02/2016	1246079	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	ARMTHORPE LIBRARY	DEFAULT SUB NOM - I&E	NPOWER LTD	461.26
11/02/2016	1246083	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	HIGHWAY DRAINAGE - REPAIRS	DEFAULT SUB NOM - I&E	NPOWER LTD	1,067.05
11/02/2016	1246085	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	ROSEMEAD DISPOSAL PREMISE 0264	DEFAULT SUB NOM - I&E	NPOWER LTD	287.10
11/02/2016	1246086	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	ROSSINGTON CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	NPOWER LTD	1,086.70
11/02/2016	1246087	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	CANTLEY PARK PAVILION	DEFAULT SUB NOM - I&E	NPOWER LTD	1,218.37
11/02/2016	1246088	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	NORTH AREA - WEST END YC	DEFAULT SUB NOM - I&E	NPOWER LTD	836.46
11/02/2016	1246090	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	TOWNFIELDS CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	NPOWER LTD	377.47
11/02/2016	1246091	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	EDLINGTON CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	NPOWER LTD	565.73
11/02/2016	1246092	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	CONISBROUGH/DENABY CHILD CEN	DEFAULT SUB NOM - I&E	NPOWER LTD	897.89
11/02/2016	1246095	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	SLS SHARED BUILDING	DEFAULT SUB NOM - I&E	NPOWER LTD	641.95
11/02/2016	1246096	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	ADWICK SEC 1046	DEFAULT SUB NOM - I&E	NPOWER LTD	976.07
11/02/2016	1246097	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	ADWICK/WOODLANDS CHILDRENS CEN	DEFAULT SUB NOM - I&E	NPOWER LTD	801.42
11/02/2016	1246098	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	CORN EXCHANGE	DEFAULT SUB NOM - I&E	NPOWER LTD	702.61
11/02/2016	1246099	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	EAST DENE CENTRE 0816	DEFAULT SUB NOM - I&E	NPOWER LTD	635.34
11/02/2016	1246101	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	INPRESS WHEATLEY HALL RD 1732	DEFAULT SUB NOM - I&E	NPOWER LTD	491.10
11/02/2016	1246102	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	LAKE AERATION SYSTEM	DEFAULT SUB NOM - I&E	NPOWER LTD	1,180.91
11/02/2016	1246104	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	EDEN LODGE CCU	DEFAULT SUB NOM - I&E	NPOWER LTD	1,419.41
11/02/2016	1246105	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	EAST AREA - KIRK SANDALL YC	DEFAULT SUB NOM - I&E	NPOWER LTD	459.41
11/02/2016	1246106	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	SANDALL BEAT & COUNTRYSIDE	DEFAULT SUB NOM - I&E	NPOWER LTD	343.69
11/02/2016	1246107	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAMILTON COURT UTILITIES 3041	DEFAULT SUB NOM - I&E	NPOWER LTD	299.87
11/02/2016	1246108	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	CENTRAL CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	NPOWER LTD	604.82
11/02/2016	1246109	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	STAINFORTH CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	NPOWER LTD	529.74
11/02/2016	1246112	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	BALBY CHILDRENS CENTRE	DEFAULT SUB NOM - I&E	NPOWER LTD	484.80
11/02/2016	1246117	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	DISPOSAL HOLDING COSTS	DEFAULT SUB NOM - I&E	NPOWER LTD	308.03
11/02/2016	1246212	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	297.60
11/02/2016	1246216	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	2,359.98
11/02/2016	1246219	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	PIRTEK (DONCASTER)	365.05
11/02/2016	1246220	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	GEARBOX UK	570.00
11/02/2016	1246227	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	MAHA UK LTD	3,300.00

11/02/2016	1246228	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL TRANSPORT (UK) LTD	270.00
11/02/2016	1246229	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL TRANSPORT (UK) LTD	990.00
11/02/2016	1246236	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL TRANSPORT (UK) LTD	780.00
11/02/2016	1246237	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL TRANSPORT (UK) LTD	1,080.00
11/02/2016	1246240	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	MOBILE HOSE SERVICE (LTD)	505.58
12/02/2016	1247839	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	999.60
12/02/2016	1247841	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRINTING	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	XMA LIMITED	534.96
12/02/2016	1247842	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	560.00
12/02/2016	1247843	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	300.00
12/02/2016	1247844	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	351.00
12/02/2016	1247845	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	360.00
12/02/2016	1247846	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	400.00
12/02/2016	1247847	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	697.00
12/02/2016	1247848	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	488.00
12/02/2016	1247849	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONTRACT HIRE	ADULT TEAM - NORTH	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	310.80
12/02/2016	1247850	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	ADULT TEAM LEARNING DISAB'TIES	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	957.60
12/02/2016	1247851	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	571.20
12/02/2016	1247852	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	604.80
12/02/2016	1247853	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	874.80
12/02/2016	1247854	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	672.00
12/02/2016	1247855	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	270.00
12/02/2016	1247856	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	840.00
12/02/2016	1247857	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	907.20
12/02/2016	1247858	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	864.00
12/02/2016	1247859	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	SANDALL TRAVEL LTD	456.00
12/02/2016	1247860	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRINTING	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	XMA LIMITED	534.96
12/02/2016	1247861	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	889.47
12/02/2016	1247862	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	752.34
12/02/2016	1247863	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	487.32
12/02/2016	1247865	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	712.44
12/02/2016	1247868	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	549.35
12/02/2016	1247875	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	601.12
12/02/2016	1247880	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ADCMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	564.50
12/02/2016	1247884	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BOOTS UK LTD	473.49
12/02/2016	1247904	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	EDEN LODGE RESPIRE	EQUIPMENT-CLEANING	ELECTROFIF OF DONCASTER	388.00
12/02/2016	1247908	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRINTING	POSITIVE STEP	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	430.15
12/02/2016	1247909	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	2,370.00
12/02/2016	1247910	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	OFFSET SUPPLIES (YORKS) LTD	367.20
12/02/2016	1247916	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	449.37
12/02/2016	1247918	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	476.25
12/02/2016	1247923	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	283.32
12/02/2016	1247924	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	508.11
12/02/2016	1247925	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	517.68
12/02/2016	1247932	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	578.04
12/02/2016	1247938	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	404.34
12/02/2016	1247951	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	566.64
12/02/2016	1247952	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	550.50
12/02/2016	1247979	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	316.71
12/02/2016	1247983	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	641.34
12/02/2016	1247999	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	B W FLOORING SERVICES LTD	1,671.00
12/02/2016	1248000	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS	DEFAULT SUB NOM - I&E	B W FLOORING SERVICES LTD	390.00
12/02/2016	1248002	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS	DEFAULT SUB NOM - I&E	J RUST & SON	390.00
12/02/2016	1248003	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	K HUMPHRIES & SONS	5,688.00
12/02/2016	1248004	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	S&L CATERING LTD	452.30
12/02/2016	1248007	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM EXTERNAL WORKS	DEFAULT SUB NOM - I&E	K HUMPHRIES & SONS	396.72
12/02/2016	1248008	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPPTIONS	DEFAULT SUB NOM - I&E	RICHMOND JOINERS & BUILDERS LTD	1,358.11
12/02/2016	1248009	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	S&L CATERING LTD	583.35
12/02/2016	1248010	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	SPECIALIST SURFACING	18,600.00
12/02/2016	1248011	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	WESTMORELAND CIVIL ENGINEERING	65,344.97
12/02/2016	1248012	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	D & B FENCING LTD	780.00
12/02/2016	1248013	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS	DEFAULT SUB NOM - I&E	D & B FENCING LTD	660.00
12/02/2016	1248014	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS	DEFAULT SUB NOM - I&E	D & B FENCING LTD	360.00
12/02/2016	1248021	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	EARLY YEARS PROJECT	DEFAULT SUB NOM - I&E	SUE OVERTON APPLIED PRACTICE	3,024.00
12/02/2016	1248022	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS	DEFAULT SUB NOM - I&E	D & B FENCING LTD	600.00
12/02/2016	1248025	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	STAFF DEVELOPMENT AND TRAINING	COMPLAINTS & LG OMBUDSMAN	DEFAULT SUB NOM - I&E	ACT NOW TRAINING LTD	318.00
12/02/2016	1248026	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS	DEFAULT SUB NOM - I&E	D & B FENCING LTD	300.00
12/02/2016	1248027	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	D & B FENCING LTD	362.76
12/02/2016	1248030	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	D & B FENCING LTD	415.56
12/02/2016	1248032	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS	DEFAULT SUB NOM - I&E	D & B FENCING LTD	384.00

12/02/2016	1248035	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT-CURRICULUM/EDUCATION	YORKSHIRE PURCHASING ORGANISATION	859.39
12/02/2016	1248039	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	P M ALARMS & ELECTRICAL SERVICES LTD	4,392.00
12/02/2016	1248039	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS	DEFAULT SUB NOM - I&E	P M ALARMS & ELECTRICAL SERVICES LTD	1,056.00
12/02/2016	1248039	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS	DEFAULT SUB NOM - I&E	P M ALARMS & ELECTRICAL SERVICES LTD	2,196.00
12/02/2016	1248041	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	STAFF DEVELOPMENT AND TRAINING	EDUCATION EARLY YEARS	DEFAULT SUB NOM - I&E	SUE OVERTON APPLIED PRACTICE	8,970.00
12/02/2016	1248042	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	GNE CONTRACTING LTD	1,669.57
12/02/2016	1248043	REGENERATION & ENVIRONMENT	PLANNING	LEGAL FEES	DEVELOPMENT MANAGEMENT	SOLICITORS	REDACTED PERSONAL DATA	480.00
12/02/2016	1248044	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM NO ON-COST	DEFAULT SUB NOM - I&E	BMTRADA LTD	6,864.00
12/02/2016	1248047	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	806.40
12/02/2016	1248049	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	734.40
12/02/2016	1248049	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	336.60
12/02/2016	1248050	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,029.00
12/02/2016	1248051	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	912.00
12/02/2016	1248052	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	726.00
12/02/2016	1248054	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	608.00
12/02/2016	1248055	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	1,300.00
12/02/2016	1248055	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	300.00
12/02/2016	1248056	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	351.00
12/02/2016	1248164	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WILLIAM G SEARCH LIMITED	831.60
12/02/2016	1248165	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WILLIAM G SEARCH LIMITED	831.60
12/02/2016	1248166	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	WILLIAM G SEARCH LIMITED	2,155.20
12/02/2016	1248167	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WILLIAM G SEARCH LIMITED	660.00
12/02/2016	1248176	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	1,452.71
12/02/2016	1248177	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	2,148.69
12/02/2016	1248184	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	EASIAACCESS SOLUTIONS	3,028.14
12/02/2016	1248185	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS	DEFAULT SUB NOM - I&E	EASIAACCESS SOLUTIONS	4,777.94
12/02/2016	1248189	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	ENTERPRISE FLEX E RENT	684.44
12/02/2016	1248190	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	LEEDS COMMERCIAL LTD	288.00
12/02/2016	1248199	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	PB FABRICATIONS	725.76
12/02/2016	1248202	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS	DEFAULT SUB NOM - I&E	PB FABRICATIONS	372.79
12/02/2016	1248203	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS	DEFAULT SUB NOM - I&E	PB FABRICATIONS	372.79
12/02/2016	1248207	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	SPECIALIST BUILDING DISTRIBUTION LTD	318.36
12/02/2016	1248215	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE	WINTER MAINT:PRECATION. GRIT	DEFAULT SUB NOM - I&E	ECON ENGINEERING	6,908.78
12/02/2016	1248220	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	250.85
12/02/2016	1248230	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	ALLGOOD PLC	2,112.00
12/02/2016	1248231	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CENTURY PLASTICS LTD	3,051.05
12/02/2016	1248232	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS	DEFAULT SUB NOM - I&E	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	616.46
12/02/2016	1248241	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA	5,545.65
12/02/2016	1248241	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	509.24
12/02/2016	1248241	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REDACTED PERSONAL DATA	3,009.69
12/02/2016	1248241	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,978.36
12/02/2016	1248241	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	DONCASTER FACILITIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,678.93
12/02/2016	1248241	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	12,529.78
12/02/2016	1248241	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,929.66
12/02/2016	1248241	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,737.58
12/02/2016	1248241	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	6,463.19
12/02/2016	1248241	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,063.22
12/02/2016	1248241	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	INT CARE ASS & CARE MAN TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,341.77
12/02/2016	1248241	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,573.03
12/02/2016	1248241	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REDACTED PERSONAL DATA	5,366.74
12/02/2016	1248241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	649.43
12/02/2016	1248241	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,141.28
12/02/2016	1248241	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	TRANSCNAL PROCESSING TEAM-BSU	ALL OTHER STAFF	REDACTED PERSONAL DATA	403.67
12/02/2016	1248241	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	REDACTED PERSONAL DATA	4,710.54
12/02/2016	1248241	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION	DEFAULT SUB NOM - I&E	COMENSURA LTD	1,399.46
12/02/2016	1248392	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	444.77
12/02/2016	1248536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	422.10
12/02/2016	1248543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	283.37
12/02/2016	1248544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	255.48
12/02/2016	1248550	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	807.17
12/02/2016	1248575	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-1,022.68
12/02/2016	1248575	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-633.56
12/02/2016	1248605	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	357.70
12/02/2016	1248606	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	411.75
12/02/2016	1248617	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	396.14
12/02/2016	1248723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	426.02
12/02/2016	1248739	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	347.54
15/02/2016	1249019	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	282.14
15/02/2016	1249021	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	510.80

15/02/2016	1249022	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	270.26
15/02/2016	1249023	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	252.44
15/02/2016	1249025	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	296.99
15/02/2016	1249026	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	302.93
15/02/2016	1249027	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	415.78
15/02/2016	1249032	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	664.68
15/02/2016	1249033	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,542.12
15/02/2016	1249036	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	5,221.79
15/02/2016	1249036	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	282.00
15/02/2016	1249037	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,866.02
15/02/2016	1249038	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	FUNERAL ACCOUNT	DEFAULT SUB NOM - I&E	J STEADMAN & SONS	1,355.00
15/02/2016	1249039	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	FUNERAL ACCOUNT	DEFAULT SUB NOM - I&E	J STEADMAN & SONS	1,355.00
15/02/2016	1249041	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OD - DEV & TRAINING ROOM HIRE	DEFAULT SUB NOM - I&E	PREMIER PARTNERSHIP HR LTD	420.00
15/02/2016	1249042	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OD - DEV & TRAINING ROOM HIRE	DEFAULT SUB NOM - I&E	PREMIER PARTNERSHIP HR LTD	960.00
15/02/2016	1249043	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GROUND MAINTENANCE COSTS	OTHER AREAS GENERAL	PLANNED GROUNDS MAINT	DJ CLEANING LTD	17,116.80
15/02/2016	1249046	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT	ICT INFRASTRUCTURE & BUS SYS	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	449.23
15/02/2016	1249049	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE	DEFAULT SUB NOM - I&E	BLU	930.79
15/02/2016	1249055	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	412.03
15/02/2016	1249058	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	1,802.30
15/02/2016	1249060	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	678.90
15/02/2016	1249065	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	700.00
15/02/2016	1249072	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ASKARNE DAY CENTRE	FOOD & DRINK GENERAL	APETITO LTD	263.67
15/02/2016	1249077	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SUBSCRIPTIONS	HIGHWAYS ASSET MAINTENANCE	DEFAULT SUB NOM - I&E	INSTITUTION OF CIVIL ENGINEERS	343.55
15/02/2016	1249087	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	NORTHBRIDGE ENTERPRISE COLLEGE	DEFAULT SUB NOM - I&E	BROADWOOD EDUCATIONAL SERVICES LTD	52,630.00
15/02/2016	1249088	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	DR EDWARD J BRYAN	740.00
15/02/2016	1249090	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	560.00
15/02/2016	1249100	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	MISCELLANEOUS REFUNDS BACS	375.00
15/02/2016	1249177	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	7,200.00
15/02/2016	1249183	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	GNE CONTRACTING LTD	2,202.82
15/02/2016	1249192	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	7,200.00
15/02/2016	1249240	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,231.20
15/02/2016	1249241	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	878.40
15/02/2016	1249242	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	504.00
15/02/2016	1249244	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	735.00
15/02/2016	1249248	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RELATED RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	WARD TRANSPORTATION	1,644.00
15/02/2016	1249249	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RELATED RECHARGES	STIRLING (CENTRAL) CENTRE HUB	OTHER TRANSPORT RECHARGE	WARD TRANSPORTATION	528.00
15/02/2016	1249254	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	FONA-CAR	547.20
15/02/2016	1249256	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	FONA-CAR	1,140.00
15/02/2016	1249257	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	FONA-CAR	1,104.00
15/02/2016	1249257	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	FONA-CAR	576.00
15/02/2016	1249258	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	FONA-CAR	718.20
15/02/2016	1249258	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	FONA-CAR	453.60
15/02/2016	1249259	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	L L TRAVEL	285.00
15/02/2016	1249260	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	450.00
15/02/2016	1249264	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	CONTRACT HIRE	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	390.00
15/02/2016	1249266	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	264.60
15/02/2016	1249269	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	MC AIRPORT CONNECTOR	1,237.50
15/02/2016	1249270	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	852.60
15/02/2016	1249271	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	878.40
15/02/2016	1249272	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	1,104.00
15/02/2016	1249272	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	816.00
15/02/2016	1249273	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	EUROCAB 2000 LTD	979.20
15/02/2016	1249278	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	408.00
15/02/2016	1249279	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	624.00
15/02/2016	1249281	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	940.80
15/02/2016	1249282	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	1,062.00
15/02/2016	1249283	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	957.60
15/02/2016	1249284	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	799.80
15/02/2016	1249285	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	864.00
15/02/2016	1249286	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	1,097.93
15/02/2016	1249289	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	681.72
15/02/2016	1249291	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	682.86
15/02/2016	1249293	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	741.00
15/02/2016	1249294	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	888.00
15/02/2016	1249295	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	2,262.78
15/02/2016	1249296	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	1,632.00
15/02/2016	1249297	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	459.36
15/02/2016	1249298	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS PR SP NEEDS	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	1,056.00
15/02/2016	1249299	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	418.50

15/02/2016	1249300	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	742.56
15/02/2016	1249302	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	661.20
15/02/2016	1249304	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	608.76
15/02/2016	1249305	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	324.00
15/02/2016	1249306	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	336.00
15/02/2016	1249308	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	562.75
15/02/2016	1249309	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	499.50
15/02/2016	1249310	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	342.25
15/02/2016	1249312	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	601.25
15/02/2016	1249313	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	296.00
15/02/2016	1249314	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	277.50
15/02/2016	1249316	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	370.00
15/02/2016	1249317	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	336.00
15/02/2016	1249318	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	444.00
15/02/2016	1249320	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	351.50
15/02/2016	1249322	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	296.00
15/02/2016	1249323	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DL SUPPORT SERVICES LTD	447.00
15/02/2016	1249386	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	PLUMBASE	307.20
15/02/2016	1249398	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
15/02/2016	1249399	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING MINOR ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
15/02/2016	1249400	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	385.98
15/02/2016	1249401	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
15/02/2016	1249403	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
15/02/2016	1249421	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ASD LTD	1,236.00
15/02/2016	1249426	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	392.37
15/02/2016	1249436	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	MAGNA LARGE PRINT BOOKS	786.62
15/02/2016	1249437	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	806.28
15/02/2016	1249438	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	567.54
15/02/2016	1249443	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	627.94
15/02/2016	1249450	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	433.95
16/02/2016	1249657	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	299.20
16/02/2016	1249659	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	FERN DALE SUPPLIES	263.98
16/02/2016	1249662	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	MATERIALS	OCCUPATIONAL HEALTH	MEDICAL SUPPLIES	MASTA LTD	935.28
16/02/2016	1249663	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	MARKET HALL & GENERAL	EQUIPMENT-GENERAL	BRADLEY REFRIGERATION LTD	843.13
16/02/2016	1249665	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	MISC CUSTOMER & CLIENT RECEIPT	HOME IMPROVEMENT AGENCY - CLIE	DEFAULT SUB NOM - I&E	1ST ABILITY LTD	2,550.00
16/02/2016	1249673	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	FUNERAL ACCOUNT	DEFAULT SUB NOM - I&E	J STEADMAN & SONS	1,519.00
16/02/2016	1249675	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OD - LEADERSHIP & MANAGEMENT	DEFAULT SUB NOM - I&E	NORTH WEST EMPLOYERS	875.09
16/02/2016	1249676	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	GNE CONTRACTING LTD	51,598.19
16/02/2016	1249682	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	TELESHORE UK LTD	576.00
16/02/2016	1249684	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	PRESERVATION EQUIPMENT LIMITED	5,611.13
16/02/2016	1249691	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	PATHWAY CARE SOLUTIONS LTD	16,244.14
16/02/2016	1250040	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	1,805.40
16/02/2016	1250051	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	600.00
16/02/2016	1250058	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	766.60
16/02/2016	1250059	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	445.30
16/02/2016	1250061	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSP	PUBLIC NOTICES	TMP (UK) LIMITED	260.11
16/02/2016	1250062	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSP	PUBLIC NOTICES	TMP (UK) LIMITED	332.38
16/02/2016	1250063	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSP	PUBLIC NOTICES	TMP (UK) LIMITED	462.42
16/02/2016	1250066	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSP	PUBLIC NOTICES	TMP (UK) LIMITED	346.82
16/02/2016	1250067	REGENERATION & ENVIRONMENT	PLANNING	DEVELOPMENT MANAGEMENT	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS CHEQUE	385.00
16/02/2016	1250085	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	265.30
16/02/2016	1250094	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,400.00
16/02/2016	1250096	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM	DEFAULT SUB NOM - I&E	RENEWABLE ENERGY ASSURANCE LTD	372.00
16/02/2016	1250099	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	10,448.24
16/02/2016	1250105	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	370.56
16/02/2016	1250107	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	FINLANDIA TRAVEL	570.00
16/02/2016	1250159	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CORPORATE RECORDS STORAGE	DEFAULT SUB NOM - I&E	BUSINESS STORAGE SERVICES LTD	728.24
16/02/2016	1250165	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	REPAYMENT OF OVERPAYMENT	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	PRE-SETTLED PAYMENTS	299.22
16/02/2016	1250167	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CORPORATE RECORDS STORAGE	DEFAULT SUB NOM - I&E	BUSINESS STORAGE SERVICES LTD	5,977.38
16/02/2016	1250170	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	INTERSERVE INDUSTRIAL SERVICES LIMITED	710.40
16/02/2016	1250171	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	PETER BOND BUILDING CONTRACTORS LTD	30,762.25
16/02/2016	1250173	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,280.00
16/02/2016	1250182	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	STAFF DEVELOPMENT AND TRAINING	TROUBLED FAMILIES	DEFAULT SUB NOM - I&E	NSPCC REGISTERED CHARITY	8,116.00
16/02/2016	1250183	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRINTING	MUSEUMS - CHEQUER ROAD	PHOTOCOPY&PRINTING-GENERAL	NICK ROBINSON PHOTOGRAPHY	420.00
16/02/2016	1250190	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	DONCASTER WEST DEVELOPMENT TRUST	28,890.00
16/02/2016	1250191	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SUBSISTENCE/CONFERENCE EXP	PCC ELECTION	DEFAULT SUB NOM - I&E	ASSOCIATION OF ELECTORAL ADMINISTRATORS	912.00
16/02/2016	1250195	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	357.50
16/02/2016	1250196	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	ORANGE PCS	726.44
16/02/2016	1250203	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	ASDA STORES LIMITED	378.66

16/02/2016	1250204	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	261.72
16/02/2016	1250206	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	2,022.50
16/02/2016	1250209	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	296.66
16/02/2016	1250210	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	331.00
16/02/2016	1250211	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	315.00
16/02/2016	1250212	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	330.00
16/02/2016	1250213	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	476.00
16/02/2016	1250214	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	331.00
16/02/2016	1250215	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	294.00
16/02/2016	1250216	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	315.00
16/02/2016	1250217	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	270.00
16/02/2016	1250218	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	315.00
16/02/2016	1250219	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	339.00
16/02/2016	1250220	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	270.00
16/02/2016	1250221	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	294.00
16/02/2016	1250222	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	339.00
16/02/2016	1250223	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	441.00
16/02/2016	1250224	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	595.00
16/02/2016	1250225	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	405.00
16/02/2016	1250226	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM	DEFAULT SUB NOM - I&E	3 COUNTIES ENERGY ASSESSMENTS LTD	360.00
16/02/2016	1250239	COUNCIL WIDE BUDGET	PPPR PART POLICY PERF RESEARCH	SUBSISTENCE/CONFERENCE EXP	POLICY - PROGRAMMES	DEFAULT SUB NOM - I&E	DONCASTER PERFORMANCE VENUE LTD	344.94
16/02/2016	1250241	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	HEIDELBERG GRAPHIC EQUIPMENT LTD	420.00
16/02/2016	1250242	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	HEIDELBERG GRAPHIC EQUIPMENT LTD	436.30
16/02/2016	1250243	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	HEIDELBERG GRAPHIC EQUIPMENT LTD	630.00
16/02/2016	1250244	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	SUBSISTENCE/CONFERENCE EXP	HOS ACCESS TO LEARNING	DEFAULT SUB NOM - I&E	RUTLAND CENTRE	596.00
16/02/2016	1250253	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	625.80
16/02/2016	1250276	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	REDACTED PERSONAL DATA	518.40
16/02/2016	1250282	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	MARTIN LITTLE MEMORIAL SERVICES LTD	772.56
16/02/2016	1250290	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	GAS	EDLINGTON & MEX PFI CONTRACT	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	7,938.43
16/02/2016	1250331	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	GAS	LITTLE EINSTEINS	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	502.03
16/02/2016	1250398	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	MARY WOOLLETT CENTRE - PREMISES	DEFAULT SUB NOM - I&E	BRITISH GAS TRADING LTD	5,197.43
17/02/2016	1251760	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	OTHER SERVICES	MH&W DENTAL PUBLIC HEALTH	DEFAULT SUB NOM - I&E	THE BOOK SERVICE LTD	1,080.00
17/02/2016	1251761	FINANCE & CORPORATE SERVICES	ICT	PRINTING	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,487.83
17/02/2016	1251762	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	ADVERTISING COSTS	CHANNEL SHIFT MARKETING	PUBLICITY	EXTERION MEDIA (UK) LTD	4,580.40
17/02/2016	1251764	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	504.00
17/02/2016	1251764	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	1,008.00
17/02/2016	1251766	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	1,596.00
17/02/2016	1251766	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	1,322.40
17/02/2016	1251767	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	489.60
17/02/2016	1251772	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	DR S ARIF	2,074.60
17/02/2016	1251792	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	POSITIVE STEP	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	323.99
17/02/2016	1251795	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	475.00
17/02/2016	1251796	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	391.00
17/02/2016	1251797	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	553.32
17/02/2016	1251799	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	398.90
17/02/2016	1251800	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.75
17/02/2016	1251802	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	GEMINI EXPRESS LIMITED	558.00
17/02/2016	1251808	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	FONA-CAR	303.60
17/02/2016	1251809	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	DEFAULT SUB NOM - I&E	FONA-CAR	960.00
17/02/2016	1251813	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CENTRAL PRINTING	EQUIPMENT-GENERAL	PJN SERVICE	311.28
17/02/2016	1251815	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PAYMENTS TO OTHER SCHOOLS	INITIAL TEACHER TRAINING	DEFAULT SUB NOM - I&E	PARTNERS IN LEARNING	825.00
17/02/2016	1251828	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	STAFF DEVELOPMENT AND TRAINING	YTH/CHILDRENS C EARLY HELP NTH	DEFAULT SUB NOM - I&E	UNICEF UK BABY FRIENDLY INITIATIVE	1,440.00
17/02/2016	1251840	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	ACCREDITED LEARNING - ADULTS	DEFAULT SUB NOM - I&E	CITY & GUILDS	480.00
17/02/2016	1251844	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	YORK P LTD	968.84
17/02/2016	1251847	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	ORGANISATIONAL MEMBERSHIPS	NEW BURDENS - HB	DEFAULT SUB NOM - I&E	HBINFO LIMITED	1,077.84
17/02/2016	1251858	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	261.78
17/02/2016	1251860	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	512.73
17/02/2016	1251862	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	380.00
17/02/2016	1251867	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE	DEFAULT SUB NOM - I&E	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	1,000.00
17/02/2016	1251880	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	320.56
17/02/2016	1251883	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CARDS FOR GOOD CAUSES	1,703.08
17/02/2016	1251885	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	521.60
17/02/2016	1251887	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER SERVICES	CARDBOARD COLLECTION	DEFAULT SUB NOM - I&E	SAICA NATUR UK LTD	864.00
17/02/2016	1251896	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PAYMENTS TO OTHER SCHOOLS	INITIAL TEACHER TRAINING	DEFAULT SUB NOM - I&E	PARTNERS IN LEARNING	388.40
17/02/2016	1251897	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	SUBSISTENCE/CONFERENCE EXP	SEEDLINGS	DEFAULT SUB NOM - I&E	THE NATIONAL AUTISTIC SOCIETY	1,938.00
17/02/2016	1251900	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	DR HASIT VAIDYA	920.00
17/02/2016	1251902	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	SHERIDAN & ASSOCIATES	538.80
17/02/2016	1251906	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	DR HASIT VAIDYA	380.00
17/02/2016	1251911	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CLEANING	YTH/CHILDRENS C EARLY HELP NTH	DEFAULT SUB NOM - I&E	SHORROCK TRICHEM	316.30

17/02/2016	1251912	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	583.50
17/02/2016	1251912	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	569.55
17/02/2016	1251912	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	511.16
17/02/2016	1251913	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	703.38
17/02/2016	1251913	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	554.76
17/02/2016	1251913	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	496.17
17/02/2016	1251915	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	500.00
17/02/2016	1251917	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	DONCASTER PERFORMANCE VENUE LTD	1,500.00
17/02/2016	1251918	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	EDLINGTON COMMUNITY ORGANISATION	1,837.62
17/02/2016	1251923	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	OTHER SERVICES	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	ACTIVE INDEPENDENCE	1,613.50
17/02/2016	1251926	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER SERVICES	PORTAGE	DEFAULT SUB NOM - I&E	WARMSWORTH COMMUNITY PRE SCHOOL	880.00
17/02/2016	1251927	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	EDLINGTON COMMUNITY ORGANISATION	1,440.15
17/02/2016	1251928	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	1,824.00
17/02/2016	1251929	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	DR M WARSHOW	940.00
17/02/2016	1251934	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER LOCAL AUTHORITIES	LA RECOUPMENT	DEFAULT SUB NOM - I&E	ASPIRE ACADEMY	6,153.85
17/02/2016	1251935	ADULTS HEALTH & WELLBEING	COMMUNITIES	NNDR	THE MARTINWELLS CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	3,364.74
17/02/2016	1251936	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)	DEFAULT SUB NOM - I&E	BICYCLE BUDDY	543.00
17/02/2016	1251937	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	THE MARTINWELLS CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	2,416.19
17/02/2016	1251937	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	THE MARTINWELLS CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	709.82
17/02/2016	1251939	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	CANTLEY PARK PAVILION	DEFAULT SUB NOM - I&E	NPOWER	2,697.19
17/02/2016	1251940	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	504.73
17/02/2016	1251944	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	3,960.00
17/02/2016	1251948	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	709.64
17/02/2016	1251954	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	RURAL ACTION YORKSHIRE LIMITED	3,097.00
17/02/2016	1251969	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	MISC CUSTOMER & CLIENT RECEIPT	HOME IMPROVEMENT AGENCY - CLIE	DEFAULT SUB NOM - I&E	STANNAH LIFT SERVICES	371.15
17/02/2016	1251969	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	1,354.77
17/02/2016	1251971	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	AMERSALL COURT PREMISE 0513A	DEFAULT SUB NOM - I&E	BRITISH GAS	1,044.53
17/02/2016	1251972	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	417.35
17/02/2016	1251973	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	820.64
17/02/2016	1251974	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	5,704.58
17/02/2016	1251975	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	404.50
17/02/2016	1251975	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	404.50
17/02/2016	1251977	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	TELEPHONE	HOME BROKERAGE	LANDLINE	CARE MONITORING 2000	3,133.01
17/02/2016	1251978	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	R & N JENKINSON	1,147.69
17/02/2016	1251979	FINANCE & CORPORATE SERVICES	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	DENBY CATERING EQUIPMENT LTD	558.00
17/02/2016	1251981	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMPENSATION-PREMISES RELATED	DIRECT LABOUR OVERHEAD HIGHWAY	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	268.89
17/02/2016	1251982	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	IAG & TRANSITION	DEFAULT SUB NOM - I&E	WESTMINSTER FORUM PROJECTS	504.00
17/02/2016	1251987	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	299.20
17/02/2016	1251990	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	THORNE HIRE CARS	1,025.10
17/02/2016	1251991	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	THORNE HIRE CARS	288.60
17/02/2016	1251993	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	THORNE HIRE CARS	312.00
17/02/2016	1252036	HOUSING SERVICES	HOUSING SERVICES (HRA)	MISC CUSTOMER & CLIENT RECEIPT	HOUSING REVENUE SUMMARY	DEFAULT SUB NOM - I&E	ST LEGER HOMES OF DONCASTER LTD	5,000.00
17/02/2016	1252044	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	OFFSET SUPPLIES (YORKS) LTD	549.24
17/02/2016	1252045	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	SUBSISTENCE/CONFERENCE EXP	AMBITION SCR	DEFAULT SUB NOM - I&E	DONCASTER RACECOURSE	294.00
17/02/2016	1252048	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	APO MATERIALS MANAGEMENT	2,394.00
17/02/2016	1252053	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	WELL NORTH	DEFAULT SUB NOM - I&E	RE-READ	2,071.20
17/02/2016	1252054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	FRIENDS OF THE MAC GALLERY	1,620.00
17/02/2016	1252075	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	J RUST & SON	390.00
17/02/2016	1252078	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	J RUST & SON	390.00
17/02/2016	1252082	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	J RUST & SON	390.00
17/02/2016	1252089	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	J RUST & SON	390.00
17/02/2016	1252091	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	J RUST & SON	426.00
17/02/2016	1252092	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	J RUST & SON	390.00
17/02/2016	1252095	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	J RUST & SON	390.00
17/02/2016	1252115	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	BENTLEY FENCING LTD	10,627.68
17/02/2016	1252116	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	ELM ROYD ENERGY LTD	2,080.80
17/02/2016	1252118	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	K HUMPHRIES & SONS	1,500.48
17/02/2016	1252120	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	K HUMPHRIES & SONS	433.08
17/02/2016	1252122	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	K HUMPHRIES & SONS	1,214.89
17/02/2016	1252123	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	K HUMPHRIES & SONS	4,960.15
17/02/2016	1252125	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	658.68
17/02/2016	1252126	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	920.00
17/02/2016	1252127	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	960.00
17/02/2016	1252127	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	576.00
17/02/2016	1252128	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	700.00
17/02/2016	1252129	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	1,372.80
17/02/2016	1252129	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHL TRANS SE SP NEEDS	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	537.60
17/02/2016	1252131	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	1,021.44
17/02/2016	1252132	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	1,021.44

17/02/2016	1252133	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	319.20
17/02/2016	1252134	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	A & N CABS	804.00
17/02/2016	1252134	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	A & N CABS	361.80
17/02/2016	1252135	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	360.00
17/02/2016	1252136	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	360.00
17/02/2016	1252137	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	CONTRACT HIRE	CHILDRENS DISABILITY & HEALTH	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	883.20
17/02/2016	1252142	FINANCE & CORPORATE SERVICES	ICT	PRINTING	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2,458.52
17/02/2016	1252143	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SUBSISTENCE/CONFERENCE EXP	LEARNING & BEHAVIOUR SUPP SERV	DEFAULT SUB NOM - I&E	ACE EDUCATION TRAINING LLP	275.00
17/02/2016	1252271	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	MALTINGS TIMBER LTD	378.00
17/02/2016	1252273	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	MALTINGS TIMBER LTD	367.76
17/02/2016	1252277	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	318.63
17/02/2016	1252285	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	940.16
17/02/2016	1252287	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	878.42
17/02/2016	1252297	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	290.92
17/02/2016	1252304	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-NORTH & WEST	GENERAL MATERIALS	MALTINGS TIMBER LTD	307.00
17/02/2016	1252313	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	667.01
17/02/2016	1252314	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	300.00
17/02/2016	1252325	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	360.00
17/02/2016	1252326	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	NAL LTD	660.38
17/02/2016	1252327	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	BRANDON HIRE LTD	267.05
17/02/2016	1252333	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	HUMBER MERCHANTS LTD	318.13
17/02/2016	1252342	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	DONCASTER REFURNISH	604.20
17/02/2016	1252346	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	MOTORWAY WINDSCREENS LTD T/A PGS	378.00
17/02/2016	1252349	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	F R SHARROCK LTD	1,413.42
17/02/2016	1252350	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	F R SHARROCK LTD	1,401.50
17/02/2016	1252351	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	F R SHARROCK LTD	1,359.50
17/02/2016	1252356	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	SHERWOOD TRUCK & VAN LTD	590.59
17/02/2016	1252357	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SNAP ON TOOLS LTD	420.00
17/02/2016	1252359	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	3,609.73
17/02/2016	1252362	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	LEE GARTH TOOLS LTD	324.00
17/02/2016	1252365	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	MACHINE MART LTD	260.37
17/02/2016	1252368	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	329.95
17/02/2016	1252376	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DIGRAPH TRANSPORT SUPPLIES LTD	258.82
17/02/2016	1252379	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	652.68
17/02/2016	1252384	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	JOHNSTON SWEEPERS LTD	3,959.41
17/02/2016	1252396	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,091.25
18/02/2016	1252542	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	RENTS	THE VERMUYDEN CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS	2,786.36
18/02/2016	1252547	FINANCE & CORPORATE SERVICES	CORONER	TELEPHONE	CORONERS SERVICE	LANDLINE	BRITISH TELECOM	1,563.84
18/02/2016	1252560	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	5,903.64
18/02/2016	1252563	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
18/02/2016	1252564	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	288.52
18/02/2016	1252566	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	391.36
18/02/2016	1252567	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	369.07
18/02/2016	1252569	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
18/02/2016	1252571	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	260.00
18/02/2016	1252576	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	279.08
18/02/2016	1252577	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	461.52
18/02/2016	1252578	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
18/02/2016	1252580	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	624.64
18/02/2016	1252581	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
18/02/2016	1252583	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	299.00
18/02/2016	1252586	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	11,694.17
18/02/2016	1252587	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	392.32
18/02/2016	1252588	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	592.92
18/02/2016	1252590	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	981.12
18/02/2016	1252591	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	496.08
18/02/2016	1252592	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
18/02/2016	1252593	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	2,722.60
18/02/2016	1252596	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	463.60
18/02/2016	1252597	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	260.00
18/02/2016	1252598	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	316.16
18/02/2016	1252599	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	752.32
18/02/2016	1252600	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
18/02/2016	1252603	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	870.80
18/02/2016	1252604	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	1,099.48
18/02/2016	1252607	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	328.52
18/02/2016	1252610	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	280.00
18/02/2016	1252612	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	403.56
18/02/2016	1252613	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92

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18/02/2016	1254016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	275.00
18/02/2016	1254019	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
18/02/2016	1254020	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
18/02/2016	1254021	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
18/02/2016	1254024	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	372.92
18/02/2016	1254025	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	372.92
18/02/2016	1254026	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	414.24
18/02/2016	1254029	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	496.08
18/02/2016	1254030	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
18/02/2016	1254031	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
18/02/2016	1254033	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
18/02/2016	1254034	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
18/02/2016	1254036	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
18/02/2016	1254037	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	312.32
18/02/2016	1254038	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	470.00
18/02/2016	1254039	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	273.28
18/02/2016	1254040	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	392.32
18/02/2016	1254042	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	993.60
18/02/2016	1254048	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DEFAULT SUB NOM - I&E	JMC ENGINEERING (UK) LTD	2,782.08
18/02/2016	1254050	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	594.00
18/02/2016	1254057	COUNCIL WIDE BUDGET	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	FEEES ENGINEERS STRUCTURAL	ATKINS LTD	365.90
18/02/2016	1254065	COUNCIL WIDE BUDGET	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	ATKINS LTD	1,092.00
18/02/2016	1254069	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS & MAINTENANCE	MUSEUMS - CUSWORTH HALL	SPECIALIST REPAIRS & MAINT	K HUMPHRIES & SONS	9,780.00
18/02/2016	1254080	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER PROFESSIONAL FEES	LIBRARY MANAGEMENT	DEFAULT SUB NOM - I&E	PICK EVERARD	302.40
18/02/2016	1254113	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,479.90
18/02/2016	1254113	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,067.52
18/02/2016	1254113	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,067.52
18/02/2016	1254113	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,479.90
18/02/2016	1254113	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	14,181.18
18/02/2016	1254113	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,067.52
18/02/2016	1254133	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HOLMESCARR CENTRE BUILDING	DEFAULT SUB NOM - I&E	ALL TIME PROJECTS LIMITED	2,784.00
18/02/2016	1254135	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	AFCL ACCREDITED	DEFAULT SUB NOM - I&E	LSECT LTD	306.00
18/02/2016	1254144	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	SUBSISTENCE/CONFERENCE EXP	HOS ACCESS TO LEARNING	DEFAULT SUB NOM - I&E	RUTLAND CENTRE	596.00
18/02/2016	1254145	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
18/02/2016	1254145	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
18/02/2016	1254145	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
18/02/2016	1254145	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
18/02/2016	1254145	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	14,670.18
18/02/2016	1254145	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,829.18
18/02/2016	1254146	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER SERVICES	HOLMES DEPOT HOLDING ACCOUNT	DEFAULT SUB NOM - I&E	SYNERGY ASSET SERVICES LTD	671.94
18/02/2016	1254165	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	455.90
18/02/2016	1254168	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	3,086.24
18/02/2016	1254169	HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	314.71
18/02/2016	1254172	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	SPECIALIZED TRAINING	330.00
18/02/2016	1254194	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	STAFF DEVELOPMENT AND TRAINING	INTERNAL AUDIT	DEFAULT SUB NOM - I&E	MOORE STEPHENS LLP	15,900.00
18/02/2016	1254195	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER SERVICES	MIXED CAN RECYCLING	DEFAULT SUB NOM - I&E	WASTE AWAY SOLUTIONS LTD	1,090.08
18/02/2016	1254198	ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	OLM SYSTEMS LIMITED	9,600.00
18/02/2016	1254199	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	TRANSPORT RELATED RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER TRANSPORT RECHARGE	WARD TRANSPORTATION	1,828.80
18/02/2016	1254201	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	GENERAL FIXTURES	ALLEYGATES MAINTENANCE	DEFAULT SUB NOM - I&E	AUTO MATE SYSTEMS LTD	390.00
18/02/2016	1254211	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	SUBSISTENCE/CONFERENCE EXP	LEARNING & BEHAVIOUR SUPP SERV	DEFAULT SUB NOM - I&E	ACE EDUCATION TRAINING LLP	275.00
18/02/2016	1254212	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	924.00
18/02/2016	1254215	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	1,020.00
18/02/2016	1254215	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	408.00
18/02/2016	1254216	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	RELAY TAXIS LIMITED	385.00
18/02/2016	1254217	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	OTHER PROFESSIONAL FEES	LEGAL COMMERCIAL & PROPERTY	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	729.36
18/02/2016	1254219	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	TELEPHONE	CENTRAL LIBRARY - BUILDING	LANDLINE	BRITISH TELECOM	2,060.31
18/02/2016	1254221	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	DARTS	4,974.00
18/02/2016	1254224	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COLLECTION OF REFUSE RECHARGE	DSC MANAGEMENT GENERAL	DEFAULT SUB NOM - I&E	PHS GROUP PLC	614.50
18/02/2016	1254225	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT	DRI/BASS-LIBRARY LEARNING&RES	EQUIPMENT-GENERAL	IS OXFORD	600.00
18/02/2016	1254226	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	ADVERTISING COSTS	THE ADOPTION CONSORTIUM	OTHER ADVERTISING COSTS	THUNDERBRAIN PRODUCTIONS	1,320.00
18/02/2016	1254227	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	ADVERTISING COSTS	THE ADOPTION CONSORTIUM	OTHER ADVERTISING COSTS	THUNDERBRAIN PRODUCTIONS	2,040.00
18/02/2016	1254228	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	ADVERTISING COSTS	THE ADOPTION CONSORTIUM	OTHER ADVERTISING COSTS	THUNDERBRAIN PRODUCTIONS	1,200.00
18/02/2016	1254229	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	ADVERTISING COSTS	THE ADOPTION CONSORTIUM	OTHER ADVERTISING COSTS	THUNDERBRAIN PRODUCTIONS	1,200.00
18/02/2016	1254234	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	ADVERTISING COSTS	EDUCATION WELFARE SERVICE	PUBLICITY	THE NEW MEDIA COMPANY LIMITED	1,878.00
18/02/2016	1254236	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	CSDPA SERVICES	ADAPTATION TO DWELLINGS	R & N JENKINSON	297.90
18/02/2016	1254236	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	R & N JENKINSON	8,702.10
18/02/2016	1254237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	STAFF DEVELOPMENT AND TRAINING	DEMENTIA FRIENDLY COMMUNITIES	DEFAULT SUB NOM - I&E	DARTS	9,400.00
18/02/2016	1254238	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	TELEPHONE	CENTRAL LIBRARY - BUILDING	LANDLINE	BRITISH TELECOM	856.80
18/02/2016	1254239	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	LEARNING POOL	4,800.00

18/02/2016	1254241	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	HIGHWAY SAFETY SOLUTIONS LTD	1,422.00
18/02/2016	1254243	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	HIGHWAY SAFETY SOLUTIONS LTD	2,370.00
18/02/2016	1254244	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	HIGHWAY SAFETY SOLUTIONS LTD	1,422.00
18/02/2016	1254250	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	EDUCAT SCH IMPROVEMENT SERVICE	DEFAULT SUB NOM - I&E	PARTNERS IN LEARNING	575.00
18/02/2016	1254253	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	ADVERTISING COSTS	MODERNISATION AND ENGAGEMENT	PUBLICITY	DIAL DONCASTER	18,966.00
18/02/2016	1254257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	FRIENDS OF THE MAC GALLERY	1,680.00
18/02/2016	1254273	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	A & N CABS	684.00
18/02/2016	1254276	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	MICKS MINI CABS	840.00
18/02/2016	1254277	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	1,008.00
18/02/2016	1254279	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	510.72
18/02/2016	1254282	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	510.72
18/02/2016	1254283	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	510.72
18/02/2016	1254284	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	510.72
18/02/2016	1254286	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	510.72
18/02/2016	1254287	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	1,021.44
18/02/2016	1254288	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	510.72
18/02/2016	1254289	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	497.28
18/02/2016	1254290	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	486.00
18/02/2016	1254414	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS	DEFAULT SUB NOM - I&E	EASIAACCESS SOLUTIONS	1,421.41
18/02/2016	1254420	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	YORKSHIRE AGGREGATES LTD	279.59
18/02/2016	1254430	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	STREET CLEANSING - CENTRAL	EQUIPMENT-GENERAL	ALLSIGNS	735.43
18/02/2016	1254440	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CLOTHES/UNIFORM/LAUNDRY	AMERSALL COURT	EMPLOYEES	GUARDSMAN	850.32
18/02/2016	1254444	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	JOHNSTON SWEEPERS LTD	156,994.60
18/02/2016	1254453	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	PURCHASE PRICE	RUSSELLS (KIRBYMOORSIDE) LTD	6,518.40
18/02/2016	1254454	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	PURCHASE PRICE	RUSSELLS (KIRBYMOORSIDE) LTD	19,950.00
18/02/2016	1254456	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,310.77
18/02/2016	1254457	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	890.99
18/02/2016	1254458	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	550.12
18/02/2016	1254459	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	601.36
18/02/2016	1254460	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,861.26
18/02/2016	1254461	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,460.91
18/02/2016	1254462	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	5,125.87
18/02/2016	1254463	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	875.53
18/02/2016	1254464	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	534.30
18/02/2016	1254474	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	TELENSA LTD	3,355.80
18/02/2016	1254475	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	2,988.62
18/02/2016	1254480	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ESTRADA ECOLOGY LIMITED	7,980.00
19/02/2016	1256162	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	265.49
19/02/2016	1256163	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.22
19/02/2016	1256168	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	282.76
19/02/2016	1256170	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	335.32
19/02/2016	1256179	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BOOTS UK LTD	545.60
19/02/2016	1256182	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BOOTS UK LTD	544.76
19/02/2016	1256191	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.01
19/02/2016	1256205	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	332.65
19/02/2016	1256213	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	404.87
19/02/2016	1256215	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	LLOYDS PHARMACY LTD	252.20
19/02/2016	1256216	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.69
19/02/2016	1256227	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	AMERSALL COURT	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	916.50
19/02/2016	1256233	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	307.48
19/02/2016	1256235	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	267.18
19/02/2016	1256236	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	DR AMIT PAUL	4,201.07
19/02/2016	1256238	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.52
19/02/2016	1256240	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	326.15
19/02/2016	1256241	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	286.41
19/02/2016	1256249	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	361.28
19/02/2016	1256251	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	395.87
19/02/2016	1256252	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.45
19/02/2016	1256255	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	GNE CONTRACTING LTD	2,983.25
19/02/2016	1256258	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	SUNDRY SUPPLIES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	A1 MEDICAL & GENERAL LTD	373.86
19/02/2016	1256260	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	513.38
19/02/2016	1256262	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	782.89
19/02/2016	1256265	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	691.39
19/02/2016	1256289	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	H.O.S. COMMUNITY SAFETY	DEFAULT SUB NOM - I&E	CHANGING LIVES	12,825.00
19/02/2016	1256307	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	555.60
19/02/2016	1256309	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER PROFESSIONAL FEES	LIBRARY MANAGEMENT	DEFAULT SUB NOM - I&E	TAYLOR BRACEWELL	858.00
19/02/2016	1256315	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PROFESS SERVICES-CURRICULUM	INITIAL TEACHER TRAINING	CAMPS/COURSES/ETC	UNIVERSITY OF HULL	1,218.00
19/02/2016	1256328	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	380.47
19/02/2016	1256331	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE ORION SUPPLIES	GENERAL MATERIALS	ORION MEDICAL SUPPLIES LTD	7,155.00

19/02/2016	1256332	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	320.64
19/02/2016	1256336	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.46
19/02/2016	1256337	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	NHS BUSINESS SERVICES AUTHORITY	72,254.77
19/02/2016	1256343	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,524.01
19/02/2016	1256345	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	643.69
19/02/2016	1256346	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	328.87
19/02/2016	1256347	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	373.93
19/02/2016	1256349	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	269.58
19/02/2016	1256350	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	341.02
19/02/2016	1256351	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	326.77
19/02/2016	1256426	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	DEREK LEWIS LTD	576.00
19/02/2016	1256429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	AVALON	2,170.49
19/02/2016	1256430	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	580.80
19/02/2016	1256431	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES/UNIFORM/LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KELTIC	394.44
19/02/2016	1256432	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	1,094.50
19/02/2016	1256435	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	MH&W COMMS & BRIEF INTERV	DEFAULT SUB NOM - I&E	LEARNING POOL	2,400.00
19/02/2016	1256436	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	2,113.44
19/02/2016	1256439	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,042.75
19/02/2016	1256440	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	POSTAGE	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	436.19
19/02/2016	1256441	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	266.40
19/02/2016	1256442	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	1,674.24
19/02/2016	1256443	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	ORANGE PCS	717.64
19/02/2016	1256446	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	266.40
19/02/2016	1256447	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	532.80
19/02/2016	1256453	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM TECHNICIANS ORDERS	DEFAULT SUB NOM - I&E	BENTLEY FENCING LTD	30,254.78
19/02/2016	1256454	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL FUELS	19,993.68
19/02/2016	1256455	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	589.33
19/02/2016	1256456	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	CORDTAPE ENVIRONMENTAL SERVICES LTD	1,299.38
19/02/2016	1256457	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	266.40
19/02/2016	1256459	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	CORDTAPE ENVIRONMENTAL SERVICES LTD	578.52
19/02/2016	1256461	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	871.44
19/02/2016	1256462	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	D & B FENCING LTD	6,266.40
19/02/2016	1256466	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	1,069.20
19/02/2016	1256468	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	532.80
19/02/2016	1256469	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	284.51
19/02/2016	1256470	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	POSTAGE	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,270.24
19/02/2016	1256471	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	266.40
19/02/2016	1256472	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CIVIC OFFICE	MATERIALS - BUILDING SERVICES	EMERGENT CROWN	1,220.40
19/02/2016	1256474	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	799.20
19/02/2016	1256496	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	HIGHWAY DRAINAGE - REPAIRS	DEFAULT SUB NOM - I&E	MSL PUMPS LTD	358.80
19/02/2016	1256497	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	POSTAGE	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	49,462.26
19/02/2016	1256498	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	POSTAGE	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	2,223.16
19/02/2016	1256499	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	SA PERSONAL ASSETS TEAM	DEFAULT SUB NOM - I&E	TROJAN CONSULTANTS LTD	1,454.40
19/02/2016	1256513	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	LICENCES	CARCROFT RECYCLING PLANT	LICENCES - GENERAL	ENVIRONMENT AGENCY	1,489.92
19/02/2016	1256514	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	RTC SAFETY SURFACES LTD	354.00
19/02/2016	1256519	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	62,420.48
19/02/2016	1256520	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	57,357.14
19/02/2016	1256524	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	NORTHERN POWERGRID (YORKSHIRE) PLC	3,243.60
19/02/2016	1256557	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	871.96
19/02/2016	1256558	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	6,953.66
19/02/2016	1256563	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	628.84
19/02/2016	1256571	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ASKARNE DAY CENTRE	FOOD & DRINK GENERAL	APETTO LTD	354.76
19/02/2016	1256573	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	836.02
19/02/2016	1256577	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	860.28
19/02/2016	1256583	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	675.17
19/02/2016	1256586	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	628.84
19/02/2016	1256589	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	5,178.25
19/02/2016	1256591	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	1,115.12
19/02/2016	1256594	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	1,259.10
19/02/2016	1256597	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	628.84
19/02/2016	1256599	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	628.84
19/02/2016	1256601	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	1,549.27
19/02/2016	1256607	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,400.00
19/02/2016	1256615	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE	DEFAULT SUB NOM - I&E	BLU	930.79
19/02/2016	1256616	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,400.00
19/02/2016	1256617	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,400.00
19/02/2016	1256618	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,400.00
19/02/2016	1256620	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,800.00
19/02/2016	1256621	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	3,000.00

19/02/2016	1256622	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,400.00
19/02/2016	1256623	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	AGENCY STAFF	CHILDRENS DISABILITY & HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,400.00
19/02/2016	1256624	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	RDASH FT	1,272.00
19/02/2016	1256626	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CONTACT CENTRE&CIVIC RECEPTION	DEFAULT SUB NOM - I&E	MS FEEFEX LTD TA FULL EFFEX SECURITY	405.00
19/02/2016	1256631	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	EDUCAT SCH IMPROVEMENT SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	300.00
19/02/2016	1256632	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	OTHER SERVICES	WARD OFFICE - MEMBERS	DEFAULT SUB NOM - I&E	BAVIDGE CONSULTING LTD	300.00
19/02/2016	1256640	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	PRISM MEDICAL UK	4,357.69
19/02/2016	1256645	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	GENERAL HOSPITALITY	OD - LEADERSHIP & MANAGEMENT	DEFAULT SUB NOM - I&E	DONCASTER CONFERENCES, CATERERING &	255.00
19/02/2016	1256646	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	GENERAL HOSPITALITY	OD - LEADERSHIP & MANAGEMENT	DEFAULT SUB NOM - I&E	DONCASTER CONFERENCES, CATERERING &	255.00
19/02/2016	1256656	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	GARDEN RESTAURANT MARY WOOLLET	DEFAULT SUB NOM - I&E	HOLDSWORTH FOOD SERVICE	290.76
19/02/2016	1256665	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	SOFT DRINKS COMPANY	444.12
19/02/2016	1256671	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	SOFT DRINKS COMPANY	416.50
19/02/2016	1256814	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	370.03
19/02/2016	1256815	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	555.05
19/02/2016	1256818	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM BANK ACCOUNT SCHOOLS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	1,704.27
19/02/2016	1256819	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	3,729.17
19/02/2016	1256833	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	743.28
19/02/2016	1256835	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	307.94
19/02/2016	1256841	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	730.37
19/02/2016	1256889	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ESTRADA ECOLOGY LIMITED	5,472.00
19/02/2016	1256890	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ESTRADA ECOLOGY LIMITED	1,524.00
19/02/2016	1256906	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	509.24
19/02/2016	1256906	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REDACTED PERSONAL DATA	7,476.51
19/02/2016	1256906	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	3,224.54
19/02/2016	1256906	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	11,074.63
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	3,056.50
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,787.38
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,565.31
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	8,357.77
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	REDACTED PERSONAL DATA	451.59
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	INT CARE ASS & CARE MAN TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,341.77
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,578.64
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,041.96
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	543.90
19/02/2016	1256906	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	*	*	*	COMENSURA LTD	3,543.30
19/02/2016	1256906	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,978.55
19/02/2016	1256906	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	TRANSCNTL CNCL PROGRAMME	ALL OTHER STAFF	REDACTED PERSONAL DATA	541.28
19/02/2016	1256906	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	REDACTED PERSONAL DATA	7,262.64
19/02/2016	1256906	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION	DEFAULT SUB NOM - I&E	COMENSURA LTD	991.01
19/02/2016	1256906	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,189.38
19/02/2016	1257312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	444.77
19/02/2016	1257455	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	422.10
19/02/2016	1257462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	283.37
19/02/2016	1257463	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	255.48
19/02/2016	1257469	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	807.17
19/02/2016	1257474	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-721.00
19/02/2016	1257494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	ROWAN ORGANISATION (DP INTERFACE ONLY)	-721.80
19/02/2016	1257494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-1,217.48
19/02/2016	1257494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-1,432.60
19/02/2016	1257514	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-421.62
19/02/2016	1257531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	357.70
19/02/2016	1257532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	411.75
19/02/2016	1257543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	396.14
19/02/2016	1257648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	426.02
19/02/2016	1257664	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	347.54
19/02/2016	1257706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,575.80
19/02/2016	1257707	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	10,208.32
19/02/2016	1257707	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	38,521.41
19/02/2016	1257707	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	3,636.48
19/02/2016	1257707	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	3,422.40
19/02/2016	1257708	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1,696.48
19/02/2016	1257709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,696.48
19/02/2016	1257709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	20,661.64
19/02/2016	1257709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,725.92
19/02/2016	1257709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	PLANTATION VIEW RESIDENTIAL HOME	1,232.80
19/02/2016	1257709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	431.48
19/02/2016	1257709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	2,588.88
19/02/2016	1257709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	PLANTATION VIEW RESIDENTIAL HOME	2,181.18
19/02/2016	1257710	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	33,851.35

19/02/2016	1257710	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,696.48
19/02/2016	1257711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DROVERS CALL	1,208.16
19/02/2016	1257712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST JOSEPHS HOME	1,620.00
19/02/2016	1257713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HOLME HALL	4,848.44
19/02/2016	1257714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2,072.00
19/02/2016	1257715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HAYDOCK NURSING & RESIDENTIAL CARE HOME	1,842.00
19/02/2016	1257716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	1,494.00
19/02/2016	1257717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	5,394.48
19/02/2016	1257717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	3,392.96
19/02/2016	1257718	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DERBY LODGE	2,560.00
19/02/2016	1257720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1,456.00
19/02/2016	1257720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BUCKINGHAM CARE HOME	3,029.43
19/02/2016	1257721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ORDERS OF ST JOHN CARE TRUST	1,696.48
19/02/2016	1257722	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK	1,696.48
19/02/2016	1257723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	10,178.88
19/02/2016	1257724	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE QUEENS RESIDENTIAL HOME	1,725.92
19/02/2016	1257725	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	RIVERVIEW NURSING HOME	1,811.60
19/02/2016	1257726	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HOLLIES	10,903.44
19/02/2016	1257727	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	1,696.48
19/02/2016	1257727	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	1,696.48
19/02/2016	1257728	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	10,809.76
19/02/2016	1257728	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	1,696.48
19/02/2016	1257729	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	5,118.88
19/02/2016	1257729	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	16,137.36
19/02/2016	1257729	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	17,997.17
19/02/2016	1257730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,696.48
19/02/2016	1257730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	6,785.92
19/02/2016	1257731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	OAKWOOD HOUSE	1,696.48
19/02/2016	1257732	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	8,000.00
19/02/2016	1257733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NESFIELD LODGE	9,865.72
19/02/2016	1257734	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDHALL PARK	1,607.72
19/02/2016	1257735	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1,947.32
19/02/2016	1257736	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	1,604.00
19/02/2016	1257737	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELLIOTT HOUSE	2,420.08
19/02/2016	1257738	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	7,567.48
19/02/2016	1257739	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,599.92
19/02/2016	1257740	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LODGE	1,696.48
19/02/2016	1257741	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LONGLEY PARK VIEW	5,089.44
19/02/2016	1257742	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAPPPELLWELL MANOR	1,725.92
19/02/2016	1257743	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	2,918.40
19/02/2016	1257743	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	5,255.72
19/02/2016	1257744	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORBURY COURT	1,596.00
19/02/2016	1257745	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	2,908.26
19/02/2016	1257746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE TERRACE	1,725.92
19/02/2016	1257747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	13,571.84
19/02/2016	1257747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	-2,787.07
19/02/2016	1257747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	3,392.96
19/02/2016	1257747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	3,477.36
19/02/2016	1257747	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	2,726.49
19/02/2016	1257748	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	3,392.96
19/02/2016	1257748	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	4,512.00
19/02/2016	1257749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	13,571.84
19/02/2016	1257749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	24,592.32
19/02/2016	1257749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	10,779.78
19/02/2016	1257749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	4,665.32
19/02/2016	1257749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	6,844.80
19/02/2016	1257751	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RIVERDALE	1,783.60
19/02/2016	1257752	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	RED ROSE NURSING HOME	1,696.48
19/02/2016	1257753	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	39,019.04
19/02/2016	1257753	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	848.24
19/02/2016	1257753	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,696.48
19/02/2016	1257753	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,696.48
19/02/2016	1257754	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE FIELDINGS	2,520.00
19/02/2016	1257755	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HOLLY TREE LODGE EMI CARE HOME	1,938.84
19/02/2016	1257756	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES CARE LTD	7,987.60
19/02/2016	1257756	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEATHCOTES CARE LTD	3,759.25
19/02/2016	1257757	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNETTHORPE HOUSE	5,428.92
19/02/2016	1257758	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUFUS HEALTHCARE LIMITED	1,725.92
19/02/2016	1257759	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	1,653.08

19/02/2016	1257760	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ENABLING FUTURES LTD (MILLBROOK HOUSE)	9,100.00
19/02/2016	1257761	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FERNDENE CARE HOME	1,760.00
19/02/2016	1257762	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,696.48
19/02/2016	1257762	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,696.48
19/02/2016	1257763	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS	1,696.48
19/02/2016	1257764	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	EASTFIELD	1,725.92
19/02/2016	1257765	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE WOODLANDS CARE HOME	1,884.00
19/02/2016	1257766	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE HOLLOW	1,804.00
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	37,492.76
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,738.68
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	24,757.40
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,957.44
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,725.92
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,490.36
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,422.40
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,163.80
19/02/2016	1257767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,151.19
19/02/2016	1257768	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	3,300.48
19/02/2016	1257769	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DAVIES COURT	2,200.00
19/02/2016	1257770	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRADLEY APARTMENTS	1,696.48
19/02/2016	1257771	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE SHRUBBERY	1,696.48
19/02/2016	1257772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	11,875.36
19/02/2016	1257772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	-1,696.48
19/02/2016	1257772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	23,332.12
19/02/2016	1257772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	3,328.56
19/02/2016	1257772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	431.48
19/02/2016	1257772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	2,712.16
19/02/2016	1257772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	3,074.64
19/02/2016	1257773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	11,875.36
19/02/2016	1257773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	12,882.76
19/02/2016	1257773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,696.48
19/02/2016	1257773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	5,118.88
19/02/2016	1257773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROWENA HOUSE	908.82
19/02/2016	1257774	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	5,118.88
19/02/2016	1257774	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	26,105.92
19/02/2016	1257774	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	3,392.96
19/02/2016	1257775	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	8,482.40
19/02/2016	1257775	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	12,081.44
19/02/2016	1257775	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OWSTON VIEW	2,145.84
19/02/2016	1257776	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	11,688.76
19/02/2016	1257776	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	1,696.48
19/02/2016	1257776	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	363.53
19/02/2016	1257776	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	20,969.82
19/02/2016	1257776	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	2,566.80
19/02/2016	1257776	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	3,422.40
19/02/2016	1257777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	6,785.92
19/02/2016	1257777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,696.48
19/02/2016	1257777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	18,368.72
19/02/2016	1257777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	924.60
19/02/2016	1257777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	-4,253.16
19/02/2016	1257777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	6,780.40
19/02/2016	1257777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,696.48
19/02/2016	1257777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	613.25
19/02/2016	1257778	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARD GREEN LODGE	1,696.48
19/02/2016	1257779	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AIREDALE RESIDENTIAL HOME	1,696.48
19/02/2016	1257780	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES (SHEFFIELD-NORTON HOUSE)	1,696.48
19/02/2016	1257781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	25,476.64
19/02/2016	1257781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	3,392.96
19/02/2016	1257781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	3,451.84
19/02/2016	1257781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	-1,696.48
19/02/2016	1257781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	8,113.00
19/02/2016	1257781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	969.42
19/02/2016	1257782	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASTLEY HOUSE CARE HOME	1,696.48
19/02/2016	1257783	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1,696.48
19/02/2016	1257784	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,696.48
19/02/2016	1257785	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
19/02/2016	1257786	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MILBANKE RESIDENTIAL HOME	2,086.00
19/02/2016	1257787	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY SOLUTIONS	10,966.32

19/02/2016	1257788	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD HOUSE	1,696.48
19/02/2016	1257789	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BOWDEN HOUSE	1,696.48
19/02/2016	1257790	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STOCKSBRIDGE CARE CENTRE	7,112.40
19/02/2016	1257791	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1,696.48
19/02/2016	1257792	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CAMBROON HOUSE CARE HOME	1,260.00
19/02/2016	1257793	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAVENMERE	1,696.48
19/02/2016	1257794	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORWOOD HOUSE	1,696.48
19/02/2016	1257795	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HARTWELL CARE HOME	1,866.88
19/02/2016	1257796	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKWOOD GRANGE	1,631.44
19/02/2016	1257797	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BROOM LANE CARE HOME	1,604.00
19/02/2016	1257798	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST GEORGE'S RESIDENTIAL HOME	8,199.50
19/02/2016	1257799	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HAWKESGARTH LODGE	5,983.12
19/02/2016	1257800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	22,641.20
19/02/2016	1257800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	-424.12
19/02/2016	1257800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	3,477.36
19/02/2016	1257800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	6,753.44
19/02/2016	1257800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,738.68
19/02/2016	1257800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,696.48
19/02/2016	1257800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,392.96
19/02/2016	1257800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,738.68
19/02/2016	1257800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	FAULKNER RESIDENTIAL HOMES LTD	302.94
19/02/2016	1257801	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	5,729.06
19/02/2016	1257801	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING-RESPIRE	BENNFIELD HOUSE NURSING HOME	1,945.64
19/02/2016	1257801	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (TEMPORARY)	BENNFIELD HOUSE NURSING HOME	714.00
19/02/2016	1257801	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,392.96
19/02/2016	1257801	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	5,338.60
19/02/2016	1257801	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	BENNFIELD HOUSE NURSING HOME	493.12
19/02/2016	1257802	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	8,743.36
19/02/2016	1257803	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	42,721.04
19/02/2016	1257803	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	WALTON LODGE LTD	6,580.00
19/02/2016	1257804	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	32,818.48
19/02/2016	1257804	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	BESTQUEST LTD	554.76
19/02/2016	1257804	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	-1,602.64
19/02/2016	1257805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	30,990.20
19/02/2016	1257805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	2,302.36
19/02/2016	1257805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	1,696.48
19/02/2016	1257805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	25,369.00
19/02/2016	1257805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	6,472.20
19/02/2016	1257805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	2,280.68
19/02/2016	1257805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	8,482.40
19/02/2016	1257805	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	FOUR SEASONS HEALTH CARE	2,588.88
19/02/2016	1257806	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	9,330.64
19/02/2016	1257806	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	3,392.96
19/02/2016	1257806	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,696.48
19/02/2016	1257806	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	5,089.44
19/02/2016	1257807	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	5,089.44
19/02/2016	1257807	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	18,985.12
19/02/2016	1257807	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	LOCKERMARSH R H	1,725.92
19/02/2016	1257808	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	25,447.20
19/02/2016	1257808	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	FOUR SEASONS HEALTH CARE	5,089.44
19/02/2016	1257808	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FOUR SEASONS HEALTH CARE	4,665.32
19/02/2016	1257809	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	17,510.10
19/02/2016	1257809	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	5,089.44
19/02/2016	1257809	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	8,720.84
19/02/2016	1257809	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	TOWN MOOR HOUSE - TRUST CARE LTD	431.48
19/02/2016	1257809	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	TOWN MOOR HOUSE - TRUST CARE LTD	308.20
19/02/2016	1257810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	16,964.80
19/02/2016	1257810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	3,451.84
19/02/2016	1257810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	3,477.36
19/02/2016	1257810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,696.48
19/02/2016	1257810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,725.92
19/02/2016	1257810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	SMART OPTIONS LTD	855.60
19/02/2016	1257811	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	17,146.56
19/02/2016	1257811	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	20,467.24
19/02/2016	1257811	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	14,995.96
19/02/2016	1257811	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLATINUM CARE HOMES LTD	-1,541.00
19/02/2016	1257811	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,725.92
19/02/2016	1257811	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,075.17
19/02/2016	1257812	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	11,875.36

19/02/2016	1257812	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	1,945.64
19/02/2016	1257812	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	12,052.00
19/02/2016	1257812	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	8,979.40
19/02/2016	1257812	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ASHBOURNE HOMES PLC	1,787.56
19/02/2016	1257812	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	5,118.88
19/02/2016	1257813	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	METHODIST HOMES	1,696.48
19/02/2016	1257813	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	METHODIST HOMES	3,477.36
19/02/2016	1257814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	13,571.84
19/02/2016	1257814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S	1,738.68
19/02/2016	1257814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S	1,696.48
19/02/2016	1257814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ST MARY'S	1,738.68
19/02/2016	1257815	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMETHYST HOUSE-FOUR SEASONS HEALTH	8,482.40
19/02/2016	1257815	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	AMETHYST HOUSE-FOUR SEASONS HEALTH	1,738.68
19/02/2016	1257816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	20,357.76
19/02/2016	1257816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATEHOUSE (PROJECTS) LTD	1,575.30
19/02/2016	1257816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	1,696.48
19/02/2016	1257816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	23,425.96
19/02/2016	1257816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATEHOUSE (PROJECTS) LTD	616.40
19/02/2016	1257816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GATEHOUSE (PROJECTS) LTD	1,696.48
19/02/2016	1257817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	16,964.80
19/02/2016	1257817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	3,392.96
19/02/2016	1257817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	1,738.68
19/02/2016	1257817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	7,028.27
19/02/2016	1257817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,696.48
19/02/2016	1257817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	REDACTED PERSONAL DATA	1,696.48
19/02/2016	1257818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ORCHARD CARE HOMES (3)	10,501.70
19/02/2016	1257818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ORCHARD CARE HOMES (3)	-2,019.30
19/02/2016	1257818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ORCHARD CARE HOMES (3)	14,640.88
19/02/2016	1257818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ORCHARD CARE HOMES (3)	8,788.00
19/02/2016	1257818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ORCHARD CARE HOMES (3)	2,773.80
19/02/2016	1257818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ORCHARD CARE HOMES (3)	1,696.48
19/02/2016	1257818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ORCHARD CARE HOMES (3)	5,148.32
19/02/2016	1257818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ORCHARD CARE HOMES (3)	3,891.28
19/02/2016	1257818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ORCHARD CARE HOMES (3)	424.12
19/02/2016	1257819	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	16,964.80

19/02/2016	1257831	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,616.00
19/02/2016	1257832	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	41,648.04
19/02/2016	1257833	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	11,998.92
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROSE FARM RESIDENTIAL HOME	424.12
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	15,115.76
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTIAL HOME	1,725.92
19/02/2016	1257834	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	16,964.80
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	3,392.96
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COUNTY HEALTHCARE	484.71
19/02/2016	1257835	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,725.92
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,725.92
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	25,328.24
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,696.48
19/02/2016	1257836	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	H I C A	1,902.20
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	H I C A	1,671.88
19/02/2016	1257837	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SENSE	6,495.84
19/02/2016	1257838	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	16,396.24
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	23,077.60
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	COUNTY HEALTHCARE	1,945.64
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COUNTY HEALTHCARE	8,511.84
19/02/2016	1257839	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	8,886.60
19/02/2016	1257840	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	5,296.16
19/02/2016	1257841	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	19,870.36
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	4,271.25
19/02/2016	1257842	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BURLINGTON CARE (BYRON LODGE) LTD	1,768.00
19/02/2016	1257843	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1,725.92
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GUARDIAN CARE HOMES	431.48
19/02/2016	1257844	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,604.00
19/02/2016	1257845	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	6,935.12
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PRIME LIFE LTD	2,908.60
19/02/2016	1257846	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BRAILSFORD HOUSE	1,696.48
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BRAILSFORD HOUSE	12,365.00
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BRAILSFORD HOUSE	-9,430.92
19/02/2016	1257847	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STONECROFT HOUSE	2,596.00
19/02/2016	1257848	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	8,568.56
19/02/2016	1257849	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WEST RIDINGS NURSING HOME	1,696.48
19/02/2016	1257850	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL	23,592.48
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL	2,403.96
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL	27,065.48
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL	431.48
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	WYNDTHORPE HALL	1,725.92
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL	5,118.88
19/02/2016	1257851	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	1,696.48
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	3,056.32
19/02/2016	1257852	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LAUREATE COURT	1,945.64
19/02/2016	1257853	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	8,482.40
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,945.64
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	18,955.68
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	11,523.44
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LADHAR HEALTHCARE (YORKSHIRE) LLP	2,439.16
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	LADHAR HEALTHCARE (YORKSHIRE) LLP	1,738.68
19/02/2016	1257854	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	6,906.92
19/02/2016	1257855	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,696.48
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,696.48
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	10,341.60
19/02/2016	1257856	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PARKLANDS NURSING HOME	3,833.64
19/02/2016	1257857	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	21,156.80
19/02/2016	1257859	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,725.92
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	19,758.89
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,725.92
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,696.48
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	3,891.28
19/02/2016	1257860	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LAMBTON GRANGE	2,061.48
19/02/2016	1257861	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LAYDEN COURT	1,740.00
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LAYDEN COURT	1,945.64
19/02/2016	1257862	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	7,772.68
19/02/2016	1257863	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	2,628.60
19/02/2016	1257864	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,040.00
19/02/2016	1257866	ADULTS HEALTH & WELLBEING	COMMISSIONING	EXTERNAL PLACEMENTS	DRUGS SERVICES	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	8,664.17

19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	9,789.04
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	29,933.12
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	3,392.96
19/02/2016	1257867 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1,657.16
19/02/2016	1257868 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	10,762.08
19/02/2016	1257869 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,725.92
19/02/2016	1257870 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	4,754.32
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,305.92
19/02/2016	1257871 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5,369.44
19/02/2016	1257872 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	3,280.00
19/02/2016	1257873 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	6,793.96
19/02/2016	1257874 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HC-ONE LTD	2,155.56
19/02/2016	1257875 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	8,511.84
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	21,358.77
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,725.92
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,725.92
19/02/2016	1257876 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,050.84
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,009.80
19/02/2016	1257877 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	GATEFORD HILL CAREHOME	1,580.00
19/02/2016	1257878 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	1,989.08
19/02/2016	1257879 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	23,356.89
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,696.48
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	5,089.44
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1,696.48
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	3,392.96
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	SKELLOW HALL	605.89
19/02/2016	1257880 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME	1,658.84
19/02/2016	1257881 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	3,392.96
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	2,120.60
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	20,593.28
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	VICTORIA LODGE (BRAEMAR)	1,725.92
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	VICTORIA LODGE (BRAEMAR)	1,725.92
19/02/2016	1257882 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	4,832.52
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	1,610.84
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	5,283.48
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AVONDALE CARE HOME (ASWAN CARE LTD)	3,422.40
19/02/2016	1257884 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,725.92
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	11,563.68
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	30,528.07
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	3,891.28
19/02/2016	1257885 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	5,089.44
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	41,298.94
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	AMPHION VIEW	-1,232.80
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	1,725.92
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	6,815.36
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,725.92
19/02/2016	1257886 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,696.48
19/02/2016	1257887 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	12,672.48
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	IVY LODGE	13,794.68
19/02/2016	1257889 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1,768.00
19/02/2016	1257890 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENNETH HOUSE	3,700.12
19/02/2016	1257892 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	12,406.56
19/02/2016	1257893 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	9,917.52
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	3,392.96
19/02/2016	1257894 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,725.92
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,696.48
19/02/2016	1257895 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	8,482.40
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	15,348.36
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	10,966.34
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,725.92
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE RICHMOND	13,620.98
19/02/2016	1257896 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	5,330.80
19/02/2016	1257897 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	LADYCROFT	11,556.66
19/02/2016	1257898 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SUMMERLEY CARE HOME	1,693.76
19/02/2016	1257899 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WESTHOLME CLINIC LTD	2,331.60
19/02/2016	1257900 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	4,800.00
19/02/2016	1257901 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	14,588.32
19/02/2016	1257902 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,853.96
19/02/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	926.96

19/02/2016	1257903	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MARKHAM HOUSE	3,910.00
19/02/2016	1257904	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELIZABETH HOMES	1,696.48
19/02/2016	1257905	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1,600.00
19/02/2016	1257906	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	6,144.00
19/02/2016	1257907	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	4,183.11
19/02/2016	1257908	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	8,298.36
19/02/2016	1257909	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,604.00
19/02/2016	1257910	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE CROFT	1,604.00
19/02/2016	1257911	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	10,269.36
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	11,707.84
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	18,401.56
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	10,178.88
19/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	9,951.52
19/02/2016	1257912	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAWRENCE	1,668.00
22/02/2016	1258163	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	1,021.44
22/02/2016	1258165	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	576.00
22/02/2016	1258167	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	DEFAULT SUB NOM - I&E	MICKS MINI CABS	624.00
22/02/2016		REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	MICKS MINI CABS	624.00
22/02/2016	1258170	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	252.00
22/02/2016	1258171	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	684.00
22/02/2016	1258172	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	ACTIVE RESPONSE	1,384.50
22/02/2016	1258173	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONSULTANCY FEES	MENTAL HEALTH SOCIAL WORK	DEFAULT SUB NOM - I&E	RDASH FT	2,982.46
22/02/2016	1258174	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONSULTANCY FEES	MENTAL HEALTH SOCIAL WORK	DEFAULT SUB NOM - I&E	RDASH FT	518.03
22/02/2016	1258175	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONSULTANCY FEES	MENTAL HEALTH SOCIAL WORK	DEFAULT SUB NOM - I&E	RDASH FT	564.07
22/02/2016	1258176	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONSULTANCY FEES	MENTAL HEALTH SOCIAL WORK	DEFAULT SUB NOM - I&E	RDASH FT	497.08
22/02/2016	1258177	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258180	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	900.00
22/02/2016	1258185	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258186	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	900.00
22/02/2016	1258187	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258189	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258191	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258193	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258194	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258195	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	900.00
22/02/2016	1258196	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258197	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258200	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258203	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258206	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	900.00
22/02/2016	1258208	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258210	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	2,700.00
22/02/2016	1258211	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258213	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	4,400.00
22/02/2016	1258214	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	4,500.00
22/02/2016	1258216	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258218	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	4,500.00
22/02/2016	1258219	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
22/02/2016	1258220	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	4,400.00
22/02/2016	1258222	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	900.00
22/02/2016	1258223	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,200.00
22/02/2016	1258224	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	4,500.00
22/02/2016	1258226	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	2,700.00
22/02/2016	1258235	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	ELYSIAN PATHOLOGY SERVICES LIMITED	792.40
22/02/2016	1258237	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	ELYSIAN PATHOLOGY SERVICES LIMITED	821.00
22/02/2016	1258238	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	OTHER SERVICES	MH&WB WINTER WARM	DEFAULT SUB NOM - I&E	IDC LTD	720.00
22/02/2016	1258240	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	NORTH DONCASTER DEVELOPMENT TRUST	2,891.58
22/02/2016	1258243	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	DR C A WILSON	595.90
22/02/2016	1258244	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	DR IAN RICHMOND	251.20
22/02/2016	1258245	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	DR IAN RICHMOND	444.80
22/02/2016	1258247	FINANCE & CORPORATE SERVICES	CORONER	RENTS	CORONERS SERVICE	DEFAULT SUB NOM - I&E	HMCS	15,836.00
22/02/2016	1258248	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	536.00
22/02/2016	1258249	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	19,309.30
22/02/2016	1258250	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN	DEFAULT SUB NOM - I&E	AYRE EDUCATION LIMITED	400.00
22/02/2016	1258251	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE	DEFAULT SUB NOM - I&E	DONCASTER DEAF TRUST	1,000.00
22/02/2016	1258252	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	445.62
22/02/2016	1258253	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	256.51
22/02/2016	1258261	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	920.00
22/02/2016	1258262	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	272.00

22/02/2016	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	272.00
22/02/2016	1258265 LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	19,990.00
22/02/2016	1258267 LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	19,990.00
22/02/2016	1258272 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRINTING	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	XMA LIMITED	534.96
22/02/2016	1258276 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	263.20
22/02/2016	1258277 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	321.68
22/02/2016	1258282 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN	DEFAULT SUB NOM - I&E	SUE GARLAND-GRIMES EDUCATION CONSULTANT	400.00
22/02/2016	1258283 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN	DEFAULT SUB NOM - I&E	SUE GARLAND-GRIMES EDUCATION CONSULTANT	400.00
22/02/2016	1258286 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANS OUT OF AREA	DEFAULT SUB NOM - I&E	FONA-CAR	518.40
22/02/2016	1258289 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	FONA-CAR	1,104.00
22/02/2016	1258291 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	OTHER SERVICES	MH&WB WINTER WARM	DEFAULT SUB NOM - I&E	BYTEBACK	6,145.20
22/02/2016	1258298 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	561.00
22/02/2016	1258363 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	254.54
22/02/2016	1258368 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	258.10
22/02/2016	1258371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY	DEFAULT SUB NOM - I&E	TUNSTALL HEALTHCARE (UK) LTD	663.00
22/02/2016	1258440 REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	IT HARDWARE	FOURSYS LTD	127,261.27
22/02/2016	1258443 FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1,430.29
22/02/2016	1258448 FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	23,547.71
22/02/2016	1258450 LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE	DEFAULT SUB NOM - I&E	DONCASTER DEAF TRUST	1,400.00
22/02/2016	1258451 LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE	DEFAULT SUB NOM - I&E	DONCASTER DEAF TRUST	1,560.00
22/02/2016	1258452 FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	ELYSIAN PATHOLOGY SERVICES LIMITED	1,986.50
22/02/2016	1258453 FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	ELYSIAN PATHOLOGY SERVICES LIMITED	1,534.60
22/02/2016	1258457 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	S&L CATERING LTD	452.30
22/02/2016	1258458 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	CSDPA SERVICES	ADAPTATION TO DWELLINGS	NU GAS (BARNSELY) LTD	12,000.25
22/02/2016	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	NU GAS (BARNSELY) LTD	25,163.74
22/02/2016	1258462 FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	3,250.00
22/02/2016	1258466 ADULTS HEALTH & WELLBEING	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	IT HARDWARE	PROACT IT UK LIMITED	97,749.12
22/02/2016	1258467 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	PTFS LTD	302.40
22/02/2016	1258469 COUNCIL WIDE BUDGET	*	NEW CONSTRUCT BUILDING NONDMBC	CAPITAL PROGRAMME GF	FEES OTHER	ATKINS LTD	8,400.00
22/02/2016	1258471 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	FINANCIAL MANAGEMENT	DEFAULT SUB NOM - I&E	KAPLAN FINANCIAL	984.00
22/02/2016	1258478 LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	15,583.04
22/02/2016	1258480 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WARD PLANE LTD	5,310.00
22/02/2016	1258482 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SUBSISTENCE/CONFERENCE EXP	EARLY YEARS PROJECT	DEFAULT SUB NOM - I&E	WATERDALE TRAINING ENTERPRISES	288.00
22/02/2016	1258483 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SUBSISTENCE/CONFERENCE EXP	EARLY YEARS PROJECT	DEFAULT SUB NOM - I&E	WATERDALE TRAINING ENTERPRISES	288.00
22/02/2016	1258484 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WARD PLANE LTD	696.00
22/02/2016	1258485 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WARD PLANE LTD	696.00
22/02/2016	1258487 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	WARD PLANE LTD	1,044.00
22/02/2016	1258492 REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	ARKSEY SCHOOL OF MOTORING	820.00
22/02/2016	1258640 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
22/02/2016	1258646 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	686.95
22/02/2016	1258647 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
22/02/2016	1258649 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	MULTIHOG UK LTD	1,500.00
22/02/2016	1258651 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	RS COMPONENTS LIMITED	250.82
22/02/2016	1258653 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	SURVEY SUPPLIES LTD	285.00
22/02/2016	1258655 ADULTS HEALTH & WELLBEING	*	ELECTRICITY	CAPITAL PROGRAMME GF	DEFAULT SUB NOM - I&E	E.ON SUSTAINABLE ENERGY	45,919.34
22/02/2016	1258657 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	JEWSON LIMITED	600.00
22/02/2016	1258660 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM NO ON-COST	DEFAULT SUB NOM - I&E	DENTON & NICKELS LTD	342.00
22/02/2016	1258661 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DIRECT TRAFFIC MANAGEMENT LTD	900.00
22/02/2016	1258662 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DIRECT TRAFFIC MANAGEMENT LTD	900.00
22/02/2016	1258663 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DIRECT TRAFFIC MANAGEMENT LTD	360.00
22/02/2016	1258666 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	NAMEPLATES	GENERAL MATERIALS	MAIN STREET SIGNS LIMITED	369.78
22/02/2016	1258667 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	AO SMITH WATER HEATERS	274.02
22/02/2016	1258668 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	ADRIAN WELCH	672.00
22/02/2016	1258669 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	ADRIAN WELCH	528.00
22/02/2016	1258671 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	BUSHBOARD WASHROOMS SYSTEMS LTD	29,703.23
22/02/2016	1258683 ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ESTRADA ECOLOGY LIMITED	4,920.00
22/02/2016	1258684 ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ESTRADA ECOLOGY LIMITED	9,360.00
22/02/2016	1258685 ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ESTRADA ECOLOGY LIMITED	960.00
22/02/2016	1258686 ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ESTRADA ECOLOGY LIMITED	1,250.02
22/02/2016	1258921 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	615.65
22/02/2016	1258922 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	414.99
22/02/2016	1258924 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	450.92
22/02/2016	1258932 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	594.38
22/02/2016	1258944 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	303.73
23/02/2016	1259181 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	OCCUPATIONAL THERAPISTS	ADAPTATION TO DWELLINGS	DIRECT FABRICATIONS (YORKSHIRE) LI	2,321.00
23/02/2016	1259183 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	CHILDCARE PAYMENTS	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	840.00
23/02/2016	1259187 LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	QUALITY PROTECTS CHILDREN LIMITED	28,099.29
23/02/2016	1259196 LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	CONSULTANCY FEES	16 - 19 SCH IMP SERVICE	DEFAULT SUB NOM - I&E	DS CONSULTANCY	1,000.00
23/02/2016	1259198 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	VEHICLE RUNNING COSTS	STREET CLEANSING ARISING	DEFAULT SUB NOM - I&E	CREDENTIAL WTS LIMITED	500.88

23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	271.60
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	531.24
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	14,066.25
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	371.43
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	424.75
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	306.73
23/02/2016	1259201 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM	DEFAULT SUB NOM - I&E	METER MANAGER	3,752.21
23/02/2016	1259203 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMPENSATION-PREMISES RELATED	DIRECT LABOUR OVERHEAD HIGHWAY	DEFAULT SUB NOM - I&E	BRITISH TELECOMMUNICATIONS PLC	10,237.18
23/02/2016	1259212 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER SERVICES	HR - STRATEGY	DEFAULT SUB NOM - I&E	NORTHGATE PUBLIC SERVICES (UK) LTD	4,140.00
23/02/2016	1259214 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	KEY STAGE2 RAISING ACHIEVEMENT	DEFAULT SUB NOM - I&E	WARMSWORTH PRIMARY SCHOOL	1,000.00
23/02/2016	1259219 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	DENABY CONISB CC PREMISE 1436	DEFAULT SUB NOM - I&E	E.ON	1,509.68
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,860.12
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	263.87
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	5,358.16
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	328.74
23/02/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	270.84
23/02/2016	1259225 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	256.28
23/02/2016	1259227 ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	RENTS	HIV AIDS SUPPORT GRANT	DEFAULT SUB NOM - I&E	M25 HOUSING & SUPPORT GROUP	880.00
23/02/2016	1259231 ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	*	*	*	RDASH FT	1,128.14
23/02/2016	1259234 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DEFAULT SUB NOM - I&E	THE TRINITY CATHOLIC SCHOOL	800.00
23/02/2016	1259235 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DEFAULT SUB NOM - I&E	WILLOUGHBY ROAD ACADEMY	480.00
23/02/2016	1259236 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DEFAULT SUB NOM - I&E	WATH COFE (A) PRIMARY SCHOOL	420.00
23/02/2016	1259237 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DEFAULT SUB NOM - I&E	MALBY ACADEMY	2,880.00
23/02/2016	1259238 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	FUNDING DEVOLVED TO ACADEMIES	PUPIL PREMIUM - LAC	DEFAULT SUB NOM - I&E	MEXBOROUGH ACADEMY	800.00
23/02/2016	1259253 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	331.10
23/02/2016	1259255 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	1,101.01
23/02/2016	1259256 LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	EQUIPMENT	INSTRUM PURCH SCHM-HOLDING A/C	EQUIPMENT-GENERAL	NORMANS	1,054.80
23/02/2016	1259258 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	SPEEDY ASSET SERVICES LTD	1,034.88
23/02/2016	1259266 REGENERATION & ENVIRONMENT	*	CONVERSION & RENOVATION OTHER	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	GEORGE HURST & SONS LTD	23,269.62
23/02/2016	1259269 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	CENTRAL LIBRARY - BUILDING	DEFAULT SUB NOM - I&E	ST MODWEN CORP SERVICES LTD	480.00
23/02/2016	1259271 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	CONSULTANCY FEES	SAFEGUARDING ADULTS TEAM	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	515.85
23/02/2016	1259287 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	STATIONERY	DRI/BASS-LIBRARY LEARNING&RES	DEFAULT SUB NOM - I&E	GRESSWELL LTD	287.63
23/02/2016	1259383 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	BRANDON HIRE LTD	724.20
23/02/2016	1259386 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	BRANDON HIRE LTD	2,784.59
23/02/2016	1259403 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	FOOD CONTROL	DEFAULT SUB NOM - I&E	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	450.00
23/02/2016	1259412 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	848.93
23/02/2016	1259413 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	890.46
23/02/2016	1259415 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	1,344.88
23/02/2016	1259416 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	711.11
23/02/2016	1259417 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	NORTHERN POWERGRID (YORKSHIRE) PLC	641.75
23/02/2016	1259418 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	590.40
23/02/2016	1259419 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	552.00
23/02/2016	1259420 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	552.00
23/02/2016	1259421 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	873.60
23/02/2016	1259422 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	3,019.20
23/02/2016	1259425 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND CHEQUE	316.53
23/02/2016	1259426 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	300.00
23/02/2016	1259428 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	371.26
23/02/2016	1259430 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	282.41
23/02/2016	1259439 HOUSING SERVICES	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	317.43
23/02/2016	1259444 REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	ORBIS PROTECT LIMITED	261.60
23/02/2016	1259445 REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	ORBIS PROTECT LIMITED	261.60
23/02/2016	1259447 REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	ORBIS PROTECT LIMITED	523.20
23/02/2016	1259449 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	AGENCY STAFF	DIRECTOR ADULTS & COMMUNITIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	15,624.00
23/02/2016	1259450 COUNCIL WIDE BUDGET	FORMER STAFF PENSIONS NON SCHO	EMPLOYERS PENSION PAST SERVICE	CENTRALISED VER/ENHANCEMENT	ONGOING COSTS	DONCASTER RACECOURSE	808.12
23/02/2016	1259451 COUNCIL WIDE BUDGET	FORMER STAFF PENSIONS NON SCHO	EMPLOYERS PENSION PAST SERVICE	CENTRALISED VER/ENHANCEMENT	ONGOING COSTS	DONCASTER RACECOURSE	808.12
23/02/2016	1259454 COUNCIL WIDE BUDGET	FORMER STAFF PENSIONS NON SCHO	EMPLOYERS PENSION PAST SERVICE	CENTRALISED VER/ENHANCEMENT	ONGOING COSTS	DONCASTER RACECOURSE	808.12
23/02/2016	1259455 COUNCIL WIDE BUDGET	FORMER STAFF PENSIONS NON SCHO	EMPLOYERS PENSION PAST SERVICE	CENTRALISED VER/ENHANCEMENT	ONGOING COSTS	DONCASTER RACECOURSE	808.12
23/02/2016	1259456 COUNCIL WIDE BUDGET	FORMER STAFF PENSIONS NON SCHO	EMPLOYERS PENSION PAST SERVICE	CENTRALISED VER/ENHANCEMENT	ONGOING COSTS	DONCASTER RACECOURSE	808.12
23/02/2016	1259457 COUNCIL WIDE BUDGET	FORMER STAFF PENSIONS NON SCHO	EMPLOYERS PENSION PAST SERVICE	CENTRALISED VER/ENHANCEMENT	ONGOING COSTS	DONCASTER RACECOURSE	808.12
23/02/2016	1259458 LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	DEFAULT SUB NOM - I&E	HIGHER RHYTHM RECORDING STUDIO	432.00
23/02/2016	1259482 REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	SUBSISTENCE/CONFERENCE EXP	SEPI GENERAL	DEFAULT SUB NOM - I&E	WESTMINSTER FORUM PROJECTS	252.00
23/02/2016	1259483 LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SUBSISTENCE/CONFERENCE EXP	EARLY YEARS PROJECT	DEFAULT SUB NOM - I&E	DRFC LTD	3,992.01
23/02/2016	1259557 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	JEWSON LIMITED	342.60
23/02/2016	1259559 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	AIS SECURUS LTD	863.40
23/02/2016	1259572 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	T.O.M. ARDRIE LIMITED	416.00
23/02/2016	1259573 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	T.O.M. ARDRIE LIMITED	345.60
23/02/2016	1259586 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	GAP GROUP	796.80
23/02/2016	1259587 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	GAP GROUP	439.20

23/02/2016	1259602	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	1,555.20
23/02/2016	1259603	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	420.00
23/02/2016	1259608	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	411.44
23/02/2016	1259612	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	VIEWPOINT CIC	286.20
24/02/2016	1261437	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	259.20
24/02/2016	1261439	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	463.68
24/02/2016	1261440	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	RENTS	HIV AIDS SUPPORT GRANT	DEFAULT SUB NOM - I&E	M25 HOUSING & SUPPORT GROUP	270.28
24/02/2016	1261443	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	800.00
24/02/2016	1261445	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	697.50
24/02/2016	1261446	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	800.00
24/02/2016	1261449	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER PROFESSIONAL FEES	ADVICE & CONSULT HOLDING AC	DEFAULT SUB NOM - I&E	YOUNG GAMBLERS EDUCATION TRUST	500.00
24/02/2016	1261452	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	OTHER SERVICES	DIGITAL COUNCIL PROGRAMME	DEFAULT SUB NOM - I&E	KANA SOFTWARE IRELAND LIMITED	2,950.00
24/02/2016	1261454	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BALBY HEALTH CARE LTD	993.01
24/02/2016	1261456	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	D & R SHARP CHEMISTS LTD	577.22
24/02/2016	1261466	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	RENTS	HIV AIDS SUPPORT GRANT	DEFAULT SUB NOM - I&E	M25 HOUSING & SUPPORT GROUP	540.00
24/02/2016	1261471	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	GENERAL HOSPITALITY	KEY STAGE2 RAISING ACHIEVEMENT	DEFAULT SUB NOM - I&E	DRFC LTD	1,236.81
24/02/2016	1261472	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	TRAINING TO EMBED PEER SUPPORT	DEFAULT SUB NOM - I&E	PEOPLE FOCUSED GROUP	3,566.66
24/02/2016	1261475	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BALBY HEALTH CARE LTD	545.60
24/02/2016	1261480	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BALBY HEALTH CARE LTD	499.20
24/02/2016	1261482	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	B W FLOORING SERVICES LTD	390.00
24/02/2016	1261486	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS	DEFAULT SUB NOM - I&E	B W FLOORING SERVICES LTD	390.00
24/02/2016	1261498	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	EDUCATION EARLY YEARS	DEFAULT SUB NOM - I&E	TOTS ON TOUR LTD	2,515.70
24/02/2016	1261507	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	ENVIRONMENTAL SCIENTIFICS GROUP LTD	372.00
24/02/2016	1261512	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY	DEFAULT SUB NOM - I&E	TYNETEC LTD	359.96
24/02/2016	1261513	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	OCCUPATIONAL THERAPISTS	ADAPTATION TO DWELLINGS	DIRECT FABRICATIONS (YORKSHIRE) LI	1,315.80
24/02/2016	1261514	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SUBSISTENCE/CONFERENCE EXP	FINANCIAL MANAGEMENT	DEFAULT SUB NOM - I&E	CIPFA BUSINESS LIMITED	648.00
24/02/2016	1261516	FINANCE & CORPORATE SERVICES	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	DENBY CATERING EQUIPMENT LTD	13,868.40
24/02/2016	1261521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	DONCASTER AGENCY FOR ALCOHOL MISUSE	5,704.00
24/02/2016	1261530	HOUSING SERVICES	HOUSING SERVICES (HRA)	OTHER SERVICES	ENERGY PERFORMANCE CERT	DEFAULT SUB NOM - I&E	ST LEGER HOMES OF DONCASTER LTD	8,446.00
24/02/2016	1261536	ADULTS HEALTH & WELLBEING	HOUSING SERVICES	ST LEGER HOMES MANAGEMENT FEE	HOUSING REVENUE SUMMARY	DEFAULT SUB NOM - I&E	ST LEGER HOMES OF DONCASTER LTD	2,687,300.00
24/02/2016	1261536	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,240.00
24/02/2016	1261542	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ASKARNE DAY CENTRE	FOOD & DRINK GENERAL	APETITO LTD	354.76
24/02/2016	1261543	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	GENERAL FIXTURES	ALLEYGATES MAINTENANCE	DEFAULT SUB NOM - I&E	AUTO MATE SYSTEMS LTD	2,142.00
24/02/2016	1261544	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	GNE CONTRACTING LTD	1,742.94
24/02/2016	1261550	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DEREK LEWIS LTD	4,641.31
24/02/2016	1261551	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	GNE CONTRACTING LTD	9,277.88
24/02/2016	1261552	ADULTS HEALTH & WELLBEING	COMMUNITIES	RENTS	THE MARTINWELLS CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	33,429.91
24/02/2016	1261552	ADULTS HEALTH & WELLBEING	COMMUNITIES	NNDR	THE MARTINWELLS CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	8,400.77
24/02/2016	1261590	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	*	*	*	RUNDLE & CO LIMITED	748.50
24/02/2016	1261599	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	*	*	*	RUNDLE & CO LIMITED	679.72
24/02/2016	1261604	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	*	*	*	RUNDLE & CO LIMITED	836.86
24/02/2016	1261612	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	PRINTING	STIRLING SOCIAL CENTRE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	274.39
24/02/2016	1261613	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	PRINTING	STIRLING SOCIAL CENTRE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	310.84
24/02/2016	1261618	ADULTS HEALTH & WELLBEING	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	FEES CDM & SAFETY ADVISORS	NETWORK RAIL INFRASTRUCTURE LTD	6,369.85
24/02/2016	1261621	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	LIBRARY MANAGEMENT SYSTEM	DEFAULT SUB NOM - I&E	AXIELL LTD	1,920.00
24/02/2016	1261623	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)	DEFAULT SUB NOM - I&E	CLUB DONCASTER COMMUNITY SPORTS & E F	4,802.25
24/02/2016	1261638	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CONTACT CENTRE&CIVIC RECEPTION	DEFAULT SUB NOM - I&E	MS FEEFEX LTD TA FULL EFFEX SECURITY	498.00
24/02/2016	1261641	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SUBSISTENCE/CONFERENCE EXP	LOCAL INVESTMENT PLANNING	DEFAULT SUB NOM - I&E	DONCASTER RACECOURSE	3,028.00
24/02/2016	1261642	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ELECTRICITY	MENTAL HEALTH CRISIS SERVICE	DEFAULT SUB NOM - I&E	NPOWER	254.84
24/02/2016	1261648	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	DEFAULT SUB NOM - I&E	CHANGING LIVES	900.00
24/02/2016	1261651	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	PROTEK FENCING LTD	6,525.98
24/02/2016	1261658	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DEFAULT SUB NOM - I&E	SWINTON FITZWILLIAM PRIMARY SCHOOL	360.00
24/02/2016	1261665	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	1,068.00
24/02/2016	1261666	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	268.00
24/02/2016	1261667	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	507.00
24/02/2016	1261668	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	284.00
24/02/2016	1261669	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	414.00
24/02/2016	1261678	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	479.52
24/02/2016	1261681	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	IDEA ICON LTD	342.00
24/02/2016	1261682	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CENTRAL PRINTING	EQUIPMENT-GENERAL	MAN ROLAND SHEETFD (UK) LTD	1,058.70
24/02/2016	1261683	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ULTIMA DISPLAYS LIMITED	501.08
24/02/2016	1261694	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	ALCL MISUSE COUNCS / AWARENESS	DEFAULT SUB NOM - I&E	THE SANDRINGHAM PRACTICE	311.00
24/02/2016	1261695	REGENERATION & ENVIRONMENT	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	GNE CONTRACTING LTD	3,785.52
24/02/2016	1261696	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	ALCL MISUSE COUNCS / AWARENESS	DEFAULT SUB NOM - I&E	THE SANDRINGHAM PRACTICE	275.00
24/02/2016	1261709	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	664.80
24/02/2016	1261710	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	2,810.94
24/02/2016	1261711	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	429.00
24/02/2016	1261786	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OWSTON VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	342.52
24/02/2016	1261787	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OWSTON VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	538.27

24/02/2016	1261788	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OWSTON VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	453.99
24/02/2016	1261789	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OWSTON VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	532.84
24/02/2016	1261790	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OWSTON VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	448.61
24/02/2016	1261791	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	ROSE HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	1,564.95
24/02/2016	1261792	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	ROSE HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	655.98
24/02/2016	1261793	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	STENSON COURT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	470.30
24/02/2016	1261794	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	STENSON COURT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	464.87
24/02/2016	1261795	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	STENSON COURT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	432.24
24/02/2016	1261796	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	STENSON COURT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	459.43
24/02/2016	1261797	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	STENSON COURT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	415.93
24/02/2016	1261798	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	STENSON COURT	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	380.64
24/02/2016	1261799	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	GATTISON HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	563.21
24/02/2016	1261800	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	GATTISON HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	621.24
24/02/2016	1261801	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	GATTISON HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	520.22
24/02/2016	1261802	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	GATTISON HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	595.45
24/02/2016	1261803	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	GATTISON HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	429.90
24/02/2016	1261804	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	PLANTATION VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	622.56
24/02/2016	1261805	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	PLANTATION VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	630.71
24/02/2016	1261806	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	PLANTATION VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	568.19
24/02/2016	1261807	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	PLANTATION VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	633.43
24/02/2016	1261808	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	PLANTATION VIEW	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	532.90
24/02/2016	1261809	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	ROWENA HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	565.46
24/02/2016	1261810	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	ROWENA HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	579.06
24/02/2016	1261811	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	ROWENA HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	527.40
24/02/2016	1261812	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	ROWENA HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	576.33
24/02/2016	1261813	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	ROWENA HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	481.23
24/02/2016	1261814	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OLDFIELD HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	386.02
24/02/2016	1261815	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OLDFIELD HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	483.90
24/02/2016	1261816	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OLDFIELD HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	483.90
24/02/2016	1261817	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OLDFIELD HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	453.99
24/02/2016	1261818	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	OLDFIELD HOUSE	DEFAULT SUB NOM - I&E	YORKSHIRE WATER PLC	407.83
24/02/2016	1261854	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	TRADE GARAGE EQUIPMENT LTD	641.71
24/02/2016	1261856	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	STEDALL LTD	415.80
24/02/2016	1261858	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	2,060.56
24/02/2016	1261860	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SPALDINGS UK LTD	1,624.99
24/02/2016	1261863	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	2,381.75
24/02/2016		REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	835.20
24/02/2016	1261871	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	MOBILE HOSE SERVICE (LTD)	337.80
24/02/2016	1261875	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	603.00
24/02/2016	1261876	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	301.50
24/02/2016	1261877	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	603.00
25/02/2016	1262241	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	WEIGHT MANAGEMENT	DEFAULT SUB NOM - I&E	DONCASTER CULTURE & LEISURE TRUST	448.00
25/02/2016	1262243	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	STAFF DEVELOPMENT AND TRAINING	STREET SCENE MANAGEMENT	DEFAULT SUB NOM - I&E	TELESHORE UK LTD	3,085.80
25/02/2016	1262246	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	SUPERDRUG STORES PLC	306.79
25/02/2016	1262247	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	SUPERDRUG STORES PLC	327.19
25/02/2016	1262254	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	356.04
25/02/2016	1262256	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	288.00
25/02/2016	1262257	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	265.35
25/02/2016	1262258	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	414.24
25/02/2016	1262259	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
25/02/2016	1262261	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	426.68
25/02/2016	1262264	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	280.00
25/02/2016	1262268	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	320.00
25/02/2016	1262271	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	260.00
25/02/2016	1262275	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
25/02/2016	1262276	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	316.16
25/02/2016	1262277	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
25/02/2016	1262278	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	260.00
25/02/2016	1262279	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	414.24
25/02/2016	1262281	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	460.26
25/02/2016	1262282	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	369.24
25/02/2016	1262284	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	332.14
25/02/2016	1262286	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	372.92
25/02/2016	1262287	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	343.65
25/02/2016	1262288	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	312.32
25/02/2016	1262295	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	267.70
25/02/2016	1262296	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	3,024.14
25/02/2016	1262297	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	1,385.52
25/02/2016	1262298	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS CHEQUES PAYMENTS SUNDRY	2,127.64

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25/02/2016	1265907	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	342.04
25/02/2016	1265908	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	DEFAULT SUB NOM - I&E	BENEFITS BS BACS PAYMENTS SUNDRY	414.24
25/02/2016	1265917	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	REDACTED PERSONAL DATA	280.00
25/02/2016	1265929	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	255.00
25/02/2016	1265932	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	400.00
25/02/2016	1265934	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	ALCL MISUSE COUNS / AWARENESS	DEFAULT SUB NOM - I&E	KINGTHORNE GROUP PRACTICE	256.00
25/02/2016	1265940	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	ALCL MISUSE COUNS / AWARENESS	DEFAULT SUB NOM - I&E	THE BURNS PRACTICE	398.00
25/02/2016	1265943	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	LLOYDS PHARMACY LTD	302.06
25/02/2016	1265944	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	601.12
25/02/2016	1265946	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	716.69
25/02/2016	1265948	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	SUBSISTENCE/CONFERENCE EXP	MCA/DOLS TRAINING	DEFAULT SUB NOM - I&E	EDGE TRAINING & CONSULTANCY LTD	864.00
25/02/2016	1265949	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	J M MCGILL LTD	936.65
25/02/2016	1265956	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	GORGEMead LTD	505.90
25/02/2016	1265966	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	DR AMIT PAUL	3,838.01
25/02/2016	1265968	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	WELL	374.66
25/02/2016	1265970	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	LLOYDS PHARMACY LTD	2,726.49
25/02/2016	1265976	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	564.06
25/02/2016	1265983	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	COMPENSATION OTHER	WEIGHTMANS LLP	42,252.65
25/02/2016	1265987	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	251.10
25/02/2016	1265988	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	556.14
25/02/2016	1265993	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	624.96
25/02/2016	1265994	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	345.00
25/02/2016	1265998	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	486.06
25/02/2016	1265999	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	268.11
25/02/2016	1266002	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	LLOYDS PHARMACY LTD	2,726.49
25/02/2016	1266006	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	294.21
25/02/2016	1266008	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	269.52
25/02/2016	1266015	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	808.71
25/02/2016	1266028	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	712.47
25/02/2016	1266029	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	STATUTORY AND PLANNED MAINT.	DEFAULT SUB NOM - I&E	CUSTOM GROUP LIMITED	265.26
25/02/2016	1266030	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	703.11
25/02/2016	1266077	ADULTS HEALTH & WELLBEING	COMMUNITIES	RENTS	THE MARTINWELLS CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS (FUND002)	33,429.91
25/02/2016		ADULTS HEALTH & WELLBEING	COMMUNITIES	NNDR	THE MARTINWELLS CENTRE	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY SOLUTIONS (FUND002)	8,400.77
25/02/2016	1266185	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	H I WELDRICK LTD	418.62
25/02/2016	1266189	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	840.00
25/02/2016	1266194	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	OTHER PROFESSIONAL FEES	ADULT TEAM LEARNING DISAB'TIES	DEFAULT SUB NOM - I&E	MISCELLANEOUS REFUNDS CHEQUE	500.00
25/02/2016	1266196	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA	3,234.96
25/02/2016		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	6,516.74
25/02/2016		REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	8,927.21
25/02/2016		ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,580.64
25/02/2016		ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,393.69
25/02/2016		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,775.80
25/02/2016		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	COMENSURA LTD	4,744.73
25/02/2016		ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	REDACTED PERSONAL DATA	3,496.07
25/02/2016		ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	INT CARE ASS & CARE MAN TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,341.77
25/02/2016		ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	677.35
25/02/2016		ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REDACTED PERSONAL DATA	15,030.77
25/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	649.44
25/02/2016		REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	*	*	*	COMENSURA LTD	2,939.10
25/02/2016		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	ALL OTHER STAFF	REDACTED PERSONAL DATA	346.97
25/02/2016		FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	TRANSCNTNAL PROCESSING TEAM-BSU	ALL OTHER STAFF	REDACTED PERSONAL DATA	477.06
25/02/2016		FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	REDACTED PERSONAL DATA	7,075.85
25/02/2016		FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION	DEFAULT SUB NOM - I&E	COMENSURA LTD	1,941.84
25/02/2016		FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REDACTED PERSONAL DATA	3,831.41
25/02/2016	1266203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	444.77
25/02/2016	1266344	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	422.10
25/02/2016	1266351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	283.37
25/02/2016	1266352	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	255.48
25/02/2016	1266358	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	807.17
25/02/2016	1266363	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-721.00
25/02/2016	1266383	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYS SUPP-IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-1,052.36
25/02/2016		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -IND LONG-TERM CARE	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-658.53
25/02/2016	1266407	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	357.70
25/02/2016	1266408	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	411.75
25/02/2016	1266419	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	396.14
25/02/2016	1266524	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	426.02
25/02/2016	1266540	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYS SUPP-IND LONG-TERM CARE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	347.54
25/02/2016	1266578	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER PROFESSIONAL FEES	ASSETS AND PROPERTY	DEFAULT SUB NOM - I&E	3 COUNTIES ENERGY ASSESSMENTS LTD	360.00
25/02/2016	1266580	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	2,515.20

25/02/2016	1266584	COUNCIL WIDE BUDGET	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	FEES ARCHITECTS	ATKINS LTD	480.00
25/02/2016	1266589	COUNCIL WIDE BUDGET	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	ATKINS LTD	486.10
25/02/2016	1266594	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM BANK ACCOUNT SCHOOLS	GENERAL MATERIALS	AIS SECURUS LTD	782.80
25/02/2016	1266595	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DEFAULT SUB NOM - I&E	AIS SECURUS LTD	270.00
25/02/2016	1266609	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	361.98
25/02/2016	1266627	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	388.72
25/02/2016	1266631	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	MALTINGS TIMBER LTD	960.60
25/02/2016	1266636	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	1,374.00
25/02/2016	1266637	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	750.00
25/02/2016	1266638	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	EQUIPMENT	NORTH BRIDGE	EQUIPMENT-GENERAL	CRIME & FIRE DEFENCE SYSTEMS	960.60
25/02/2016	1266639	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,590.00
25/02/2016	1266640	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	666.00
25/02/2016	1266655	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	403.70
25/02/2016	1266658	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	346.67
25/02/2016	1266669	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	892.51
25/02/2016	1266673	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	366.18
25/02/2016	1266676	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER SERVICES	PEST CONTROL	DEFAULT SUB NOM - I&E	MOUNT PLEASANT KENNELS LIMITED	2,041.46
25/02/2016	1266678	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	EQUIPMENT	HOS CONSTRUCTION SERVICES	EQUIPMENT-GENERAL	KEWTECH CORPORATION LTD	814.80
25/02/2016	1266689	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	WILLMOTT DIXON HOLDING LTD	7,470.77
25/02/2016	1266690	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	BUILDING REPAIRS & MAINTENANCE	CORN EXCHANGE	SPECIALIST REPAIRS & MAINT	WILLIAM ANELAY LIMITED	384.00
25/02/2016	1266691	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	HOS CONSTRUCTION SERVICES	DEFAULT SUB NOM - I&E	ATKINS LTD	4,413.82
25/02/2016	1266692	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	ATKINS LTD	6,158.20
25/02/2016		LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE	DEFAULT SUB NOM - I&E	MAKATON CHARITY	324.00
25/02/2016	1266726	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	OTHER PROFESSIONAL FEES	ADULT TEAM LEARNING DISAB'TIES	DEFAULT SUB NOM - I&E	MISCELLANEOUS REFUNDS CHEQUE	500.00
25/02/2016	1266753	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	PREMIER BUSINESS PAPERS	425.86
25/02/2016	1266766	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	319.20
25/02/2016	1266767	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	AMVALE MEDICAL TRANSPORT LIMITED	774.00
25/02/2016	1266768	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	WARD TRANSPORTATION	936.00
25/02/2016	1266801	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRINTING	HIGHWAYS DEVELOPMENT HPW	PHOTOCOPY&PRINTING-GENERAL	CANON UK	254.66
25/02/2016	1266802	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRINTING	HIGHWAYS DEVELOPMENT HPW	PHOTOCOPY&PRINTING-GENERAL	CANON UK	763.98
25/02/2016	1266803	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRINTING	DIRECT LABOUR OVERHEAD HIGHWAY	PHOTOCOPY&PRINTING-GENERAL	CANON UK	595.59
25/02/2016	1266815	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	KINGTHORNE GROUP PRACTICE	3,267.50
25/02/2016	1266838	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PAYMENTS TO OTHER SCHOOLS	INITIAL TEACHER TRAINING	DEFAULT SUB NOM - I&E	PARTNERS IN LEARNING	525.00
25/02/2016	1266891	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	1,749.60
25/02/2016	1266894	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	4,167.16
25/02/2016	1266896	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	2,233.06
25/02/2016	1266897	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	341.57
25/02/2016	1266911	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	357.62
25/02/2016	1266938	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPCTIONS	DEFAULT SUB NOM - I&E	PB FABRICATIONS	372.79
25/02/2016	1266939	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPCTIONS	DEFAULT SUB NOM - I&E	PB FABRICATIONS	362.88
25/02/2016	1266940	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPCTIONS	DEFAULT SUB NOM - I&E	PB FABRICATIONS	730.72
25/02/2016	1266943	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	DONCASTER REWINDS LTD	357.60
26/02/2016	1271700	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OUTINGS HOLIDAYS & VISITS	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	1,176.00
26/02/2016	1271701	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OUTINGS HOLIDAYS & VISITS	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	1,354.00
26/02/2016	1271703	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	300.00
26/02/2016	1271707	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	585.00
26/02/2016	1271712	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	292.50
26/02/2016	1271717	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OUTINGS HOLIDAYS & VISITS	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	342.00
26/02/2016	1271722	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OUTINGS HOLIDAYS & VISITS	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	274.00
26/02/2016	1271738	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	389.22
26/02/2016	1271741	ADULTS HEALTH & WELLBEING	COMMUNITIES	EQUIPMENT	STRONGER COMMUNITIES - CENTRAL	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	6,838.98
26/02/2016	1271743	ADULTS HEALTH & WELLBEING	COMMUNITIES	SUNDRY SUPPLIES	STRONGER COMMUNITIES - WEST	DEFAULT SUB NOM - I&E	YORKSHIRE PURCHASING ORGANISATION	1,895.76
26/02/2016	1271775	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	STATIONERY	EMTAS TRADED SERVICE	DEFAULT SUB NOM - I&E	YORKSHIRE PURCHASING ORGANISATION	304.80
26/02/2016	1271782	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	306.11
26/02/2016	1271788	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	STATIONERY	YTHCHILDRENS C EARLY HELP EAST	DEFAULT SUB NOM - I&E	YORKSHIRE PURCHASING ORGANISATION	316.13
26/02/2016	1271796	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	MARY WOOLLETT CENTRE - PREMISES	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	509.40
26/02/2016	1271841	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	HALL FUELS	3,889.20
26/02/2016	1271842	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	DEFAULT SUB NOM - I&E	COMMUNITY SERVICE VOLUNTEERS	9,322.00
26/02/2016	1271843	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM	DEFAULT SUB NOM - I&E	3 COUNTIES ENERGY ASSESSMENTS LTD	360.00
26/02/2016	1271844	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM	DEFAULT SUB NOM - I&E	3 COUNTIES ENERGY ASSESSMENTS LTD	360.00
26/02/2016	1271848	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	OCCUPATIONAL THERAPISTS	ADAPTATION TO DWELLINGS	PRISM MEDICAL UK	2,526.60
26/02/2016	1271850	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)	DEFAULT SUB NOM - I&E	BICYCLE BUDDY	491.00
26/02/2016	1271853	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	PRINTING	ACTION FOR CHILDREN	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	346.90
26/02/2016	1271857	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	285.00
26/02/2016	1271858	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	DEFAULT SUB NOM - I&E	J & D ACTIVITIES	270.00
26/02/2016	1271867	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	FUNDING DEVOLVED TO SCHOOLS	KS3 LEARNING CENTRES	DEFAULT SUB NOM - I&E	ST WILFRIDS AP FREE SCHOOL	36,513.13
26/02/2016	1271879	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	PTFS LTD	1,192.80
26/02/2016	1271881	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	DEFAULT SUB NOM - I&E	DONCASTER ROTHERHAM & DISTRICT	1,142.00
26/02/2016	1271884	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,275.00

26/02/2016	1271888	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	265.75
26/02/2016	1271890	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT	MUSEUMS - CHEQUER ROAD	EQUIPMENT-GENERAL	HANDS FREE COMPUTING LIMITED	960.00
26/02/2016	1271913	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	58,363.25
26/02/2016	1271915	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	58,363.25
26/02/2016	1271932	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT	DEFAULT SUB NOM - I&E	METRIC GROUP LTD	2,119.64
26/02/2016	1271936	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT	DEFAULT SUB NOM - I&E	METRIC GROUP LTD	2,766.49
26/02/2016	1271989	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	EQUIPMENT	BTC ENTRY TO EMPLOYMENT	EQUIPMENT-GENERAL	VISION RACKING LTD	250.80
26/02/2016	1272044	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	DEREK LEWIS LTD	197,298.47
26/02/2016	1272090	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	DR M C COLEMAN	5,134.64
26/02/2016	1272141	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	319.20
26/02/2016	1272144	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT	DEFAULT SUB NOM - I&E	NHS BUSINESS SERVICES AUTHORITY	69,197.62
26/02/2016	1272146	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	2,954.40
26/02/2016	1272147	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	182,996.00
26/02/2016	1272204	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	576.00
26/02/2016		REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	384.00
26/02/2016		REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM - I&E	DONCASTER COMMUNITY TRANSPORT	576.00
26/02/2016	1272214	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	1,156.02
26/02/2016	1272217	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE	DEFAULT SUB NOM - I&E	BLU	930.79
26/02/2016	1272224	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	OTHER SERVICES	QUALITY MATTERS	DEFAULT SUB NOM - I&E	OLM SYSTEMS LIMITED	8,349.36
26/02/2016	1272227	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	735.00
26/02/2016	1272282	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	GENERAL INSURANCE	THE ADOPTION CONSORTIUM	PUBLICITY	CORAM CHILDREN'S LEGAL CENTRE	510.00
26/02/2016	1272295	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	FURNITURE	IDT	DEFAULT SUB NOM - I&E	YORKSHIRE PURCHASING ORGANISATION	690.72
26/02/2016	1272340	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	330.82
26/02/2016	1272341	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	259.46
26/02/2016	1272346	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	454.29
26/02/2016	1272347	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	333.54
26/02/2016	1272351	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.14
26/02/2016	1272360	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	375.35
26/02/2016	1272362	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	362.47
26/02/2016	1272369	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	269.46
26/02/2016	1272433	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	403.13
26/02/2016	1272441	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	672.29
26/02/2016	1272444	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	22,686.04
26/02/2016	1272445	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	22,686.04
26/02/2016	1272446	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	22,686.04
26/02/2016	1272447	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	22,686.04
26/02/2016	1272448	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	22,686.04
26/02/2016	1272449	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	22,692.04
26/02/2016	1272450	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	22,692.04
26/02/2016	1272451	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	22,686.04
26/02/2016	1272452	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	20,380.24
26/02/2016	1272453	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	22,686.04
26/02/2016	1272454	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	20,717.44
26/02/2016	1272455	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	20,717.44
26/02/2016	1272456	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	20,717.44
26/02/2016	1272457	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	20,717.44
26/02/2016	1272458	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	20,717.44
26/02/2016	1272459	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	20,717.44
26/02/2016	1272460	ADULTS HEALTH & WELLBEING	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	17,317.30
26/02/2016	1272467	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	PAUL MURTEN JOINERY	408.00
26/02/2016	1272468	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	522.00
26/02/2016	1272470	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	WATKINS HIRE	1,784.34
26/02/2016	1272471	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-NORTH & WEST	EQUIPMENT-GENERAL	C H MIDDLETON LTD	579.58
26/02/2016	1272472	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	C H MIDDLETON LTD	517.80
26/02/2016	1272473	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	RIGBY TAYLOR LIMITED	800.22
29/02/2016	1272507	FINANCE & CORPORATE SERVICES	CORONER	BODY CARRYING	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	8,304.00
29/02/2016	1272509	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	MATERIALS	TRADING STANDARDS	GENERAL MATERIALS	C & B COMPANY	274.80
29/02/2016	1272511	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,260.00
29/02/2016	1272512	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	729.00
29/02/2016	1272513	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	620.50
29/02/2016	1272514	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	500.00
29/02/2016	1272515	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	801.00
29/02/2016	1272516	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHL TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	FONA-CAR	525.60
29/02/2016	1272517	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	FONA-CAR	861.00
29/02/2016	1272519	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,028.80
29/02/2016	1272520	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DEFAULT SUB NOM - I&E	REDACTED PERSONAL DATA	1,040.50
29/02/2016	1272524	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	830.28
29/02/2016	1272569	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	SANDALL TRAVEL LTD	672.00
29/02/2016	1272570	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DEFAULT SUB NOM - I&E	VENN ACADEMY TRUST	2,960.00

29/02/2016	1272571	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	SANDALL TRAVEL LTD	912.00
29/02/2016	1272581	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY	DEFAULT SUB NOM - I&E	TUNSTALL HEALTHCARE (UK) LTD	804.00
29/02/2016	1272582	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	804.00
29/02/2016	1272597	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	WESTMORELAND PLANT HIRE LTD	387.65
29/02/2016	1272613	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	521.29
29/02/2016	1272618	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN	DEFAULT SUB NOM - I&E	SUE GARLAND-GRIMES EDUCATION CONSULTANT	600.00
29/02/2016	1272628	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	PRISM MEDICAL UK	2,502.67
29/02/2016	1272631	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	CENTRAL LIBRARY - BUILDING	DEFAULT SUB NOM - I&E	ATKINS LTD	20,338.20
29/02/2016	1272734	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD TRANSFER (HEALTH)	RESIDENTIAL	RDASH FT	155,744.00
29/02/2016	1272786	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	344.64
29/02/2016	1272787	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	2,779.02
29/02/2016	1272788	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	332.64
29/02/2016	1272789	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	331.55
29/02/2016	1272830	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	290.64
29/02/2016	1272831	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	948.00
29/02/2016	1272832	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	3,024.00
29/02/2016	1272833	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	1,059.00
29/02/2016	1272835	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	348.00
29/02/2016	1272844	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	647.48
29/02/2016	1272846	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	513.18
29/02/2016	1272847	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	2,962.17
29/02/2016	1272853	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ROTHERHAM REFINISHING SUPPLIES	378.14
29/02/2016	1272862	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTHSIDE TRUCK & VAN LTD	254.80
29/02/2016	1272875	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DIGRAPH TRANSPORT SUPPLIES LTD	402.00
29/02/2016	1272899	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	281.02
29/02/2016	1272932	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	606.43
29/02/2016	1272941	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	527.08