



Date	Transaction Nurr Directorate	Local Authority Dept.	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Amount
04/01/2016	1188794	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	LA RECOUPMENT		ROTHERHAM M B C	£3,079.02
04/01/2016	1188795	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	MENTAL HEALTH SOCIAL WORK		RDASH FT	£2,485.38
04/01/2016	1188797	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	£337.10
04/01/2016	1188801	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	BENEFITS SECTION	PHOTOCOPY&PRINTING-GENERAL	CHILD POVERTY ACTION GROUP	£297.00
04/01/2016	1188803	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GARDEN RESTAURANT MARY WOOLLET		HEAVENLY COFFEE COMPANY LTD	£255.27
04/01/2016	1188804	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	CONTACT CENTRE&CIVIC RECEPTION		FULL EFFEX SECURITY	£480.00
04/01/2016	1188805	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	£7,080.68
04/01/2016	1188816	REGENERATION & ENVIRONMENT	*	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	IMTECH TRAFFIC & INFRA UK LIMITED	£5,314.88
04/01/2016	1188817	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	TROUBLED FAMILIES		DONCASTER COLLEGE	£250.00
04/01/2016	1188826	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£444.77
04/01/2016	1188917	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-\$266.43
04/01/2016	1188974	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£422.10
04/01/2016	1188981	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£283.37
04/01/2016	1188982	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£255.48
04/01/2016	1188987	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£807.17
04/01/2016	1188997	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-\$5,127.01
04/01/2016	1189016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-\$1,065.62
04/01/2016	1189016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-\$517.30
04/01/2016	1189016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-\$4,861.81
04/01/2016	1189016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-\$542.72
04/01/2016	1189025	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£357.70
04/01/2016	1189035	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£411.75
04/01/2016	1189036	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£396.14
04/01/2016	1189047	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£396.14
04/01/2016	1189138	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-\$904.57
04/01/2016	1189138	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	£667.12
04/01/2016	1189156	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£426.02
04/01/2016	1189172	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£347.54
04/01/2016	1189182	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-\$257.87
04/01/2016	1189220	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	£2,221.09
04/01/2016	1189221	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	OFFICE OF THE CIVIC MAYOR		BURGRAY (ALLIED SOUNDS)	£1,414.80
04/01/2016	1189225	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	STAFF DEVELOPMENT AND TRAINING		DONCASTER COLLEGE	£700.00
04/01/2016	1189226	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	STAFF DEVELOPMENT AND TRAINING		DONCASTER COLLEGE	£750.00
04/01/2016	1189241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	POOL EQUIPMENT	NRS HEALTHCARE	£61,442.90
04/01/2016	1189242	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	DELIVERY (ACTIVITY)	NRS HEALTHCARE	£37,923.58
04/01/2016	1189243	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	DELIVERY (ACTIVITY)	NRS HEALTHCARE	£38,064.17
04/01/2016	1189244	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	£9,773.03
04/01/2016	1189246	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	POOL EQUIPMENT	NRS HEALTHCARE	£62,137.67
04/01/2016	1189260	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	EQUIPMENT	EQUIPMENT-GENERAL	DISPLAYSENSE LTD	£372.72
04/01/2016	1189262	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES		DR M WARSHOW	£740.00
04/01/2016	1189275	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19		REDACTED PERSONAL DATA	£599.25
04/01/2016	1189285	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO COLLEGE TRANS (16-25)	DAVIES CARS	£840.00
04/01/2016	1189285	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCL TRANS PR SP NEEDS	DAVIES CARS	£280.00
04/01/2016	1189298	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES		AGE UK DONCASTER	£1,666.67
04/01/2016	1189305	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULT CARERS-AGEUK	AGE UK DONCASTER	£10,833.34
04/01/2016	1189317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULT CARERS-AGEUK	AGE UK DONCASTER	£8,519.26
04/01/2016				HOME FROM HOSPITAL			

04/01/2016	1189341	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	CPM - COMMISSIONING REVIEW		ACTIVIST GROUP LIMITED	£8,820.00
04/01/2016	1189347	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	£182,996.00
04/01/2016	1189356	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	OW MANAGEMENT (CHILDREN)		DONCASTER & BASSETLAW HOSPITAL	£23,603.00
04/01/2016	1189357	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CORPORATE RECORDS STORAGE		BUSINESS STORAGE SERVICES LTD	£6,874.34
04/01/2016	1189358	REGENERATION & ENVIRONMENT	PLANNING	STAFF DEVELOPMENT AND TRAINING	BUILD CONTROL TRADING ACCOUNT		LABC	£1,440.00
04/01/2016	1189360	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		IAN WEST	£255.00
04/01/2016	1189364	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	£792.00
04/01/2016	1189366	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BEREAVEMENT	ROSE HILL CREMATORIUM		MISCELLANEOUS REFUNDS CHEQUE	£955.00
04/01/2016	1189384	REGENERATION & ENVIRONMENT	PLANNING	CONSULTANCY FEES	DEVELOPMENT MANAGEMENT		DTZ DTL LTD	£4,460.83
04/01/2016	1189387	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	STAFF DEVELOPMENT AND TRAINING	TROUBLED FAMILIES		REDACTED PERSONAL DATA	£572.00
04/01/2016	1189389	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£1,036.00
04/01/2016	1189393	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£267.10
04/01/2016	1189394	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£267.10
04/01/2016	1189396	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	£540.00
04/01/2016	1189399	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ADVERTISING COSTS	MARKETING TEAM	PUBLICITY	HUMAN	£1,296.00
04/01/2016	1189403	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	£350.00
04/01/2016	1189404	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		THORNE HIRE CARS	£319.80
04/01/2016	1189405	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	£420.00
04/01/2016	1189408	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	£336.00
04/01/2016	1189429	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	AMERSALL COURT	EQUIPMENT-GENERAL	PREMIER DIRECT	£4,422.00
04/01/2016	1189436	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		ALLIED HEALTHCARE	£265.64
04/01/2016	1189442	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	TELEPHONE	STEPS TEAM	LANDLINE	CARE MONITORING 2000	£253.20
04/01/2016	1189460	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE		REDACTED PERSONAL DATA	£290.00
04/01/2016	1189469	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT		HALL FUELS	£19,557.60
04/01/2016	1189473	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	PRINTING	SKTS COMMERCIAL	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	£654.08
04/01/2016	1189474	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC ADMINISTRATION		ARKSEY SCHOOL OF MOTORING	£615.00
04/01/2016	1189477	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT		HALL FUELS	£16,386.36
04/01/2016	1189482	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	OTHER SERVICES	MH&WB WINTER WARM		IDC LTD	£1,995.00
04/01/2016	1189491	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLOTHES/UNIFORM/LAUNDRY	CATERING EXTERNAL FUNCTIONS		REDACTED PERSONAL DATA	£408.95
04/01/2016	1189498	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	REDACTED PERSONAL DATA	£55.00
04/01/2016	1189513	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRINTING	SY TRAD STDS MOTOR TRADE	PHOTOCOPY&PRINTING-GENERAL	STONELY TRAINING	£1,116.00
04/01/2016	1189540	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	£332.64
04/01/2016	1189544	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	£428.40
04/01/2016	1189549	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESAL LTD	£606.46
04/01/2016	1189552	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESAL LTD	£779.94
04/01/2016	1189562	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	REDACTED PERSONAL DATA	£518.40
04/01/2016	1189744	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£517.17
04/01/2016	1189759	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	£567.54
05/01/2016	1189993	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£263.27
05/01/2016	1189997	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£1,042.30
05/01/2016	1189998	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£3,777.60
05/01/2016	1189999	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	MISC CUSTOMER & CLIENT RECEIPT	HOME IMPROVEMENT AGENCY - CLIE		STANNAH LIFT SERVICES	£455.72
05/01/2016	1189999	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£2,093.07
05/01/2016	1190001	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	£411.74
05/01/2016	1190001	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	£376.50
05/01/2016	1190001	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	£496.14
05/01/2016	1190002	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	£646.36
05/01/2016	1190002	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	£547.66
05/01/2016	1190002	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	£466.55
05/01/2016	1190003	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£2,865.60
05/01/2016	1190004	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	SHARED LIVES		AVALON	£6,805.80
05/01/2016	1190005	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£500.00
05/01/2016	1190006	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£250.00
05/01/2016	1190009	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ADVERTISING COSTS	FAKE CAUSES FIRE	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	£333.00
05/01/2016	1190010	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ADVERTISING COSTS	FAKE CAUSES FIRE	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	£678.56
05/01/2016	1190011	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	PAYMENTS TO OTHER SCHOOLS	INITIAL TEACHER TRAINING		REDACTED PERSONAL DATA	£650.00
05/01/2016	1190012	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	BUILDING REPAIRS & MAINTENANCE	CORN EXCHANGE	PLANNED REPAIRS & MAINT	REDACTED PERSONAL DATA	£1,170.00
05/01/2016	1190013	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	OTHER SERVICES	DIRECTOR ADULTS & COMMUNITIES		PD RESOURCES CONSULTANCY LTD	£9,000.00
05/01/2016	1190014	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		ESG (SKILLS) LTD	£2,520.00
05/01/2016	1190021	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	ORGANISATIONAL MEMBERSHIPS	FINANCIAL MANAGEMENT		CIPFA	£396.00
05/01/2016	1190024	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSP	PUBLIC NOTICES	TMP (UK) LIMITED	£264.52
05/01/2016	1190028	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSP	PUBLIC NOTICES	TMP (UK) LIMITED	£252.49
05/01/2016	1190030	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£250.00
05/01/2016	1190031	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£250.00
05/01/2016	1190032	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£283.84
05/01/2016	1190033	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	RENTS	YTHCHILDRENS C EARLY HELP EAST		THORNE MOORENDS TOWN COUNCIL	£2,504.00
05/01/2016	1190035	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	PRINTING	YTHCHILDRENS C EARLY HELP EAST	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	£440.66
05/01/2016	1190036	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH		REDACTED PERSONAL DATA	£450.00
05/01/2016	1190037	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£3,012.00

05/01/2016	1190039	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		REDACTED PERSONAL DATA	£2,677.00
05/01/2016	1190040	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	CSDPA SERVICES	ADAPTATION TO DWELLINGS	NETWORK COMMUNICATION SYSTEMS LTD	£774.00
05/01/2016	1190042	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER PROFESSIONAL FEES	LSC GRANT		REDACTED PERSONAL DATA	£390.00
05/01/2016	1190045	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOAST (LSTF)		BICYCLE BUDDY	£785.00
05/01/2016	1190046	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		SUE RYDER	£2,493.58
05/01/2016	1190050	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	POSTAGE	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	£1,009.26
05/01/2016	1190052	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	£387.60
05/01/2016	1190064	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		ASPIRING 2	£2,838.61
05/01/2016	1190065	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	£27,389.40
05/01/2016	1190067	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	£2,067.00
05/01/2016	1190068	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	£15,236.20
05/01/2016	1190072	REGENERATION & ENVIRONMENT	PLANNING	FURNITURE	LPT & BNE CENTRAL COSTS		GODFREY-SYRETT LTD	£274.80
05/01/2016	1190073	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	FURNITURE	ADULT TEAM LEARNING DISABTIES		GODFREY-SYRETT LTD	£274.80
05/01/2016	1190076	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	AECOM INFRASTRUCTURE & ENV UK LTD	£9,036.82
05/01/2016	1190079	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	MUSEUMS - CHEQUER ROAD	EXHIBITIONS	LEACH COLOUR LTD	£4,032.00
05/01/2016	1190082	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	£2,883.42
05/01/2016	1190083	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE		BLU	£789.72
05/01/2016	1190085	REGENERATION & ENVIRONMENT	PLANNING	OTHER PROFESSIONAL FEES	LPT & BNE CENTRAL COSTS		MRB ECOLOGY & ENVIRONMENT	£5,100.00
05/01/2016	1190089	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	REDACTED PERSONAL DATA	£127,194.05
05/01/2016	1190091	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER SERVICES	DONCASTER MUSIC SERVICE		AMP AWARDS CIC	£5,000.00
05/01/2016	1190093	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	SPECIAL FACILITIES	SA PERSONAL ASSETS TEAM		ADVANCED PAYMENT SOLUTIONS LTD	£308.82
05/01/2016	1190094	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND DAY CENTRE - DONCASTER		DONCASTER MIND	£22,686.78
05/01/2016	1190095	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	STAFF DEVELOPMENT AND TRAINING		WORKFORCE DEVELOPMENT	£1,100.00
05/01/2016	1190098	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER SERVICES	POST 16 HIGH NEEDS BLOCK		DONCASTER DEAF TRUST	£1,840.50
05/01/2016	1190100	FINANCE & CORPORATE SERVICES	FINANCE	AUDIT COSTS	EXTERNAL AUDIT		KPMG LLP FEES A/C	£4,200.00
05/01/2016	1190101	REGENERATION & ENVIRONMENT	PLANNING	JOINT AUTHORITIES	DEVELOPMENT MANAGEMENT		BARNSELY METROPOLITAN BOROUGH COUNCIL	£27,708.00
05/01/2016	1190103	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	£569.93
05/01/2016	1190104	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	£436.60
05/01/2016	1190105	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	PRINTING	YTH/CHILDRENS EARLY HELP NTH	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	£259.04
05/01/2016	1190107	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	£5,690.34
05/01/2016	1190112	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£2,422.80
05/01/2016	1190122	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	FISHER GERMAN CHARTERED SURVEYORS	£300.00
05/01/2016	1190123	LEARNING & OPPORTUNITIES CYP	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	KIER SERVICES - MAINTENANCE EAST	£230,104.79
05/01/2016	1190124	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT	DRY/BASS-LIBRARY LEARNING&RES	EQUIPMENT-GENERAL	IS OXFORD	£1,500.00
05/01/2016	1190131	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		THORNE HIRE CARS	£734.40
05/01/2016	1190142	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CONTACT CENTRE&CIVIC RECEPTION		FULL EFFEX SECURITY	£360.00
05/01/2016	1190145	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	£2,988.00
05/01/2016	1190146	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SERVICES	FLOOD RISK		RAB CONSULTANTS	£840.00
05/01/2016	1190147	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£576.82
05/01/2016	1190149	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	IDT	ALL OTHER STAFF	REDACTED PERSONAL DATA	£11,677.69
05/01/2016	1190150	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	EDUCAT SCH IMPROVEMENT SERVICE		REDACTED PERSONAL DATA	£5,100.00
05/01/2016	1190152	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PROFESSIONAL SERVICES	PERPRETRATOR PROGRAMME		FOUNDATION	£12,728.41
05/01/2016	1190153	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PROFESSIONAL SERVICES	PERPRETRATOR PROGRAMME		FOUNDATION	£12,728.41
05/01/2016	1190156	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER INDIRECT EMPLOYEE COSTS	BIKE TO WORK SCHEME	GENERAL EMPLOYEE EXPENSES	HALFORDS	£449.99
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	COMMISSIONING	COUNCIL SERVICES CURRICULUM	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	RDASH FT	£110,706.86
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	COMMISSIONING	COUNCIL SERVICES CURRICULUM	YP PROJECT 3 (BETTER DEAL)	EDUCATION WELFARE SERVICE-LA	RDASH FT	£58,967.84
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		RDASH FT	£80,790.54
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DAS		RDASH FT	£20,440.06
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE SPECIALIST		RDASH FT	£144,673.67
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE SHARED CARE		RDASH FT	£68,108.14
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE NEW BEG PSI REC		RDASH FT	£79,177.35
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE IP DETOX	GENERAL MATERIALS	RDASH FT	£19,256.25
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE NX DISTRIBUTION	GENERAL MATERIALS	RDASH FT	£17.19
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	MATERIALS	MHW NUTRITION 0-5	GENERAL MATERIALS	RDASH FT	£1,625.00
05/01/2016	1190159	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	STOP SMOKING SERVICES 0-5 SH		RDASH FT	£18,281.18
05/01/2016	1190185	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	VOLUNTARY ASSOCIATIONS	PA ADULTS WW		AGE UK DONCASTER	£3,710.46
05/01/2016	1190186	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	CONTRACT HIRE	EDUCATION WELFARE SERVICE		MICKS MINI CABS	£343.48
05/01/2016	1190190	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MISC CUSTOMER & CLIENT RECEIPT	MUSEUMS - CUSWORTH HALL		MISCELLANEOUS REFUNDS CHEQUE	£345.00
05/01/2016	1190208	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-NORTH & WEST	EQUIPMENT-GENERAL	REDACTED PERSONAL DATA	£57,946.80
05/01/2016	1190214	ADULTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUGS SERVICES		RDASH FT	£1,411.20
05/01/2016	1190215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD TRANSFER (HEALTH)	RESIDENTIAL	RDASH FT	£155,744.00
05/01/2016	1190218	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	HEALTH AUTHORITIES	LD DEVELOPMENT FUND		RDASH FT	£3,673.00
05/01/2016	1190222	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	£301.20
05/01/2016	1190223	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	£528.60
05/01/2016	1190244	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION		THEBIGWORD	£306.97
05/01/2016	1190257	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	COUNCIL SERVICES CURRICULUM	CHLD 0-5 PH SERVICES	EDUCATION WELFARE SERVICE-LA	RDASH FT	£555,775.33
05/01/2016	1190258	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH		REDACTED PERSONAL DATA	£1,410.00
05/01/2016	1190260	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	POLLOCK LIFTS	£10,836.00
05/01/2016	1190267	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	REDACTED PERSONAL DATA	£264.24

05/01/2016	1190269	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	REDACTED PERSONAL DATA	£315.60
05/01/2016	1190275	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	REDACTED PERSONAL DATA	£983.78
05/01/2016	1190279	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH		REDACTED PERSONAL DATA	£2,040.00
05/01/2016	1190290	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£504.48
05/01/2016	1190379	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	£1,401.60
05/01/2016	1190382	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LEE GARTH TOOLS LTD	£531.43
05/01/2016	1190384	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	REDACTED PERSONAL DATA	£554.40
05/01/2016	1190385	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	£312.00
05/01/2016	1190386	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	SIGNPOST SOLUTIONS LTD	£294.58
05/01/2016	1190388	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		AK GLASS & GLAZING LTD	£1,500.00
05/01/2016	1190391	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	£552.00
05/01/2016	1190393	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLOTHES/UNIFORM/LAUNDRY	DSC MANAGEMENT GENERAL	EMPLOYEES	REDACTED PERSONAL DATA	£650.40
05/01/2016	1190394	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	CLOTHES/UNIFORM/LAUNDRY	CLOTHES/UNIFORM/LAUNDRY	EMPLOYEES	REDACTED PERSONAL DATA	£587.61
05/01/2016	1190399	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	REDACTED PERSONAL DATA	£370.56
05/01/2016	1190416	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD	£1,099.80
05/01/2016	1190418	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	£1,278.00
05/01/2016	1190419	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	£1,896.00
05/01/2016	1190420	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	DONCASTER REWINDS LTD	£309.60
05/01/2016	1190421	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	DONCASTER REWINDS LTD	£454.80
05/01/2016	1190432	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		BEACON SIGNS	£13,410.00
05/01/2016	1190435	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£684.70
05/01/2016	1190437	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£262.69
05/01/2016	1190444	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£393.76
05/01/2016	1190446	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	£351.17
05/01/2016	1190447	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT		PUMP & TANK SERVICES	£2,688.00
05/01/2016	1190452	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTHERN TAIL LIFTS	£382.39
05/01/2016	1190455	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	£332.76
05/01/2016	1190459	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	£427.54
05/01/2016	1190461	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	£427.54
06/01/2016	1191556	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£2,430.00
06/01/2016	1191557	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£934.80
06/01/2016	1191559	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	£480.00
06/01/2016	1191561	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£964.80
06/01/2016	1191562	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£1,143.60
06/01/2016	1191566	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	STAFF DEVELOPMENT AND TRAINING	HOME TO SCHOOL TRANSPORT		PHOENIX TRAINING	£943.20
06/01/2016	1191579	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	£342.00
06/01/2016	1191581	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	£702.00
06/01/2016	1191618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		DONCASTER AGENCY FOR ALCOHOL MISUSE	£14,658.00
06/01/2016	1191627	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	£36,841.00
06/01/2016	1191629	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		DONCASTER AGENCY FOR ALCOHOL MISUSE	£14,658.00
06/01/2016	1191630	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		AVALON	£2,030.67
06/01/2016	1191631	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		AVALON	£1,972.86
06/01/2016	1191633	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		RDASH FT	£1,814.40
06/01/2016	1191648	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	CHILTERN INVADEX	£1,616.22
06/01/2016	1191653	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		DONCASTER & BASSSETLAW HOSPITAL	£1,080.00
06/01/2016	1191666	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	OTHER PROFESSIONAL FEES	PAYMENT TO CHILDRENS TRUST		DONCASTER CHILDREN'S SERVICES TRUST	£3,203,226.39
06/01/2016	1191669	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	OTHER PROFESSIONAL FEES	PAYMENT TO CHILDRENS TRUST		DONCASTER CHILDREN'S SERVICES TRUST	£55,215.23
06/01/2016	1191674	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	OTHER PROFESSIONAL FEES	PAYMENT TO CHILDRENS TRUST		DONCASTER CHILDREN'S SERVICES TRUST	£2,768.77
06/01/2016	1191678	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CONSULTANCY FEES	HEALTHWATCH DONCASTER		CARERS FEDERATION	£19,834.59
06/01/2016	1191679	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		THORNE HIRE CARS	£298.20
06/01/2016	1191680	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	£9,105.88
06/01/2016	1191683	LEARNING & OPPORTUNITIES CYP	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	ATKINS LTD	£4,799.95
06/01/2016	1191685	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	£9,105.88
06/01/2016	1191690	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SERVICES	ENERGY PERFORMANCE CERT		ST LEGER HOMES OF DONCASTER LTD	£8,446.00
06/01/2016	1191690	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES MANAGEMENT FEE	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	£2,687,300.00
06/01/2016	1191694	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	£8,273.06
06/01/2016	1191697	HOUSING REVENUE ACCOUNT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	SLHD BUILDING DEPARTMENT	ST LEGER HOMES OF DONCASTER LTD	£966,135.10
06/01/2016	1191699	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	£8,273.06
06/01/2016	1191720	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	PRINTING	ACTION FOR CHILDREN	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	£340.04
06/01/2016	1191720	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRINTING	OD - LEADERSHIP & MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	£2,181.97
06/01/2016	1191721	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR S ARIF	£2,593.25
06/01/2016	1191723	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	PROFESSIONAL SUBSCRIPTIONS	CORPORATE DIRECTOR LEGAL		CILEX CHARTERED INSTITUTE OF LEGAL EXEC	£355.00
06/01/2016	1191724	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BOOTS UK LTD	£304.23
06/01/2016	1191725	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	PROFESSIONAL SUBSCRIPTIONS	LEGAL COMMERCIAL & PROPERTY		CILEX CHARTERED INSTITUTE OF LEGAL EXEC	£355.00
06/01/2016	1191729	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£467.99
06/01/2016	1191730	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£675.17
06/01/2016	1191731	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£675.17
06/01/2016	1191733	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£675.17
06/01/2016	1191735	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£628.84



06/01/2016	1191736	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	£467.99
06/01/2016	1191740	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	£641.75
06/01/2016	1191741	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	£647.34
06/01/2016	1191745	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	£8,728.99
06/01/2016	1191751	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	TELEPHONE	HOME BROKERAGE	CARE MONITORING 2000	£3,083.06
06/01/2016	1191752	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ADVERTISING COSTS	DONCASTER FACILITIES	MERCURY NEWSPAPERS LTD	£396.00
06/01/2016	1191753	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION	THEBIGWORD	£2,226.42
06/01/2016	1191754	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION	THEBIGWORD	£282.18
06/01/2016	1191766	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	RELATE	£755.00
06/01/2016	1191769	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	RELATE	£855.00
06/01/2016	1191770	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION	THEBIGWORD	£1,063.48
06/01/2016	1191771	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION	THEBIGWORD	£452.58
06/01/2016	1191772	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	BOOTS UK LTD	£342.14
06/01/2016	1191773	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	BOOTS UK LTD	£461.49
06/01/2016	1191775	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET SCENE MANAGEMENT	TSO (THE STATIONERY OFFICE)	£1,102.75
06/01/2016	1191777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND	SYCIL	£1,900.84
06/01/2016	1191788	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CATERING	TOM HILL - YOUTH CLUB ACCOUNT	DEEBEE	£594.42
06/01/2016	1191789	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	NETWORKS EQUIPMENT RECHARGE	MOBILE	£400.73
06/01/2016	1191791	COUNCIL WIDE BUDGET	COUNCIL WIDE BUDGETS	STAT PROV-FINANCING CAP INVEST	MOVEMENT ON RESERVES	FORMER SYCC DEBT	£739,170.00
06/01/2016	1191794	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	£516.13
06/01/2016	1191867	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£1,091.25
06/01/2016	1191867	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£904.50
06/01/2016	1191868	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£640.20
06/01/2016	1191869	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£800.25
06/01/2016	1191870	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£727.50
06/01/2016	1191870	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	WILSIC ROAD DAY NURSERY	£6,874.20
07/01/2016	1191957	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£542.50
07/01/2016	1191959	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£315.00
07/01/2016	1191960	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£306.25
07/01/2016	1191963	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	AIMING HIGHER FOR DC	CORPORATE WAN	£371.21
07/01/2016	1191965	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£630.00
07/01/2016	1191966	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£525.00
07/01/2016	1191967	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£700.00
07/01/2016	1191968	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£787.50
07/01/2016	1191973	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£1,225.00
07/01/2016	1191975	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£735.00
07/01/2016	1191976	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£490.00
07/01/2016	1191978	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£490.00
07/01/2016	1191979	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£367.50
07/01/2016	1191980	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	SURECARE	£420.00
07/01/2016	1191982	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
07/01/2016	1191983	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24
07/01/2016	1191984	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£360.00
07/01/2016	1191985	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£260.44
07/01/2016	1191990	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£400.00
07/01/2016	1191992	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£501.36
07/01/2016	1191995	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
07/01/2016	1191996	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
07/01/2016	1191997	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£290.76
07/01/2016	1191998	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
07/01/2016	1191999	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£314.72
07/01/2016	1192006	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£316.16
07/01/2016	1192012	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£289.80
07/01/2016	1192013	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£340.00
07/01/2016	1192014	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£440.96
07/01/2016	1192015	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£507.68
07/01/2016	1192016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£527.37
07/01/2016	1192017	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£3,420.10
07/01/2016	1192019	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
07/01/2016	1192020	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£738.56
07/01/2016	1192021	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
07/01/2016	1192022	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£300.00
07/01/2016	1192023	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£369.24
07/01/2016	1192024	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£325.40
07/01/2016	1192026	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£325.40
07/01/2016	1192027	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£334.04
07/01/2016	1192030	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£1,020.61
07/01/2016	1192035	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
07/01/2016	1192036	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£593.13







































07/01/2016	1194137	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD	£1,341.60
07/01/2016	1194138	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SUNDRY SUPPLIES	OFFICE OF THE CIVIC MAYOR		BROWNS COACHES (SOUTH KIRKBY) LTD	£360.00
07/01/2016	1194139	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	BAPP INDUSTRIAL SUPPLIES LTD	£288.00
07/01/2016	1194142	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SPEEDY ASSET SERVICES LTD	£641.04
07/01/2016	1194143	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SPEEDY ASSET SERVICES LTD	£624.96
07/01/2016	1194144	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SPEEDY ASSET SERVICES LTD	£343.20
07/01/2016	1194146	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	£285.12
07/01/2016	1194152	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	£1,979.64
07/01/2016	1194161	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£280.12
07/01/2016	1194220	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		REDACTED PERSONAL DATA	£378.30
08/01/2016	1195999	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	£362.88
08/01/2016	1196001	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	£413.19
08/01/2016	1196002	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	£302.40
08/01/2016	1196003	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	D & R SHARP CHEMISTS LTD	£579.95
08/01/2016	1196008	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	£408.00
08/01/2016	1196009	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	£672.00
08/01/2016	1196010	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	£456.00
08/01/2016	1196011	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	£384.00
08/01/2016	1196012	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	£720.00
08/01/2016	1196014	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		A & N CABS	£550.80
08/01/2016	1196015	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	£1,310.40
08/01/2016	1196016	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	£528.00
08/01/2016	1196018	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£939.60
08/01/2016	1196019	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	SKIPS	DON VIEW		DUMPALL WASTE MANAGEMENT LTD	£930.77
08/01/2016	1196020	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	MUSEUMS - CUSWORTH HALL		AIRCON-REFRIGERATION LTD	£325.76
08/01/2016	1196021	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	C R REYNOLDS CONSTRUCTION LTD	£1,694.18
08/01/2016	1196022	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	£720.30
08/01/2016	1196028	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR LESZEK PABIAN	£560.00
08/01/2016	1196029	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT		PATROL - PARKING & TRAFFIC REGULATIONS	£2,254.50
08/01/2016	1196032	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	STAFF DEVELOPMENT AND TRAINING	DONCASTER FACILITIES		HIGHWIRE TESTING SERVICES LTD	£360.00
08/01/2016	1196035	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		A1 MEDICAL & GENERAL LTD	£274.68
08/01/2016	1196050	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		FRONTLINE	£858.00
08/01/2016	1196051	LEARNING & OPPORTUNITIES CYP	AD CHILDREN'S COMMISSIONING	CONSULTANCY FEES	AD CHILDRENS COMMISSIONING		REDACTED PERSONAL DATA	£825.00
08/01/2016	1196052	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	£350.00
08/01/2016	1196060	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	EMERGENCY PLANNING		ACTIVATE EVENT MANAGEMENT LTD	£504.00
08/01/2016	1196062	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	KEEPING SAFE FORUM		CARERS FEDERATION	£11,691.00
08/01/2016	1196063	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		HME TO SCHL TRANS CUSWORTH	£531.00
08/01/2016	1196064	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	£882.00
08/01/2016	1196064	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	£730.80
08/01/2016	1196065	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		TASK CONTRACTS SERVICES LTD	£25,428.00
08/01/2016	1196066	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	£295.68
08/01/2016	1196067	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS PR SP NEEDS		REDACTED PERSONAL DATA	£490.00
08/01/2016	1196068	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	£576.00
08/01/2016	1196068	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	£259.20
08/01/2016	1196073	ADULTS HEALTH & WELLBEING	COMMUNITIES	SKIPS	ALLOTMENT SITES		DUMPALL WASTE MANAGEMENT LTD	£632.29
08/01/2016	1196078	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		A1 MEDICAL & GENERAL LTD	£461.87
08/01/2016	1196086	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COLLECTION OF REFUSE RECHARGE	DSC UNALLOCATED EXPENSES		REFOOD UK LTD	£1,936.28
08/01/2016	1196103	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR WENDY BARKER	£1,867.14
08/01/2016	1196104	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£266.80
08/01/2016	1196116	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£285.78
08/01/2016	1196118	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£414.84
08/01/2016	1196124	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£991.56
08/01/2016	1196125	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£327.32
08/01/2016	1196134	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£409.18
08/01/2016	1196136	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	NEW MARKET HALL MEXBOROUGH	EQUIPMENT-GENERAL	DENIS RAWLINS LTD	£346.32
08/01/2016	1196144	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR SIMON DE GROOT	£380.00
08/01/2016	1196162	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£309.79
08/01/2016	1196164	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£258.55
08/01/2016	1196165	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	STAFF DEVELOPMENT AND TRAINING	INTERNAL AUDIT		MOORE STEPHENS LLP	£15,900.00
08/01/2016	1196167	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£348.80
08/01/2016	1196176	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£319.36
08/01/2016	1196177	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£288.89
08/01/2016	1196178	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£260.37
08/01/2016	1196179	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£435.08
08/01/2016	1196186	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£445.73
08/01/2016	1196196	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£314.67
08/01/2016	1196216	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£348.80
08/01/2016	1196217	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£514.47
08/01/2016	1196218	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£382.22

08/01/2016	1196222	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£326.78
08/01/2016	1196234	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		SURECARE	£367.50
08/01/2016	1196237	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	BUILDING REPAIRS & MAINTENANCE	EARLY YEARS MAINTENANCE	PLANNED REPAIRS & MAINT	OTIS LTD	£399.12
08/01/2016	1196238	LEARNING & OPPORTUNITIES CYP	*	NEW CONSTRUCTION BUILDINGS	CAPITAL PROGRAMME GF	FEES INSPECTORS/SURVEYORS	PICK EVERARD	£4,200.00
08/01/2016	1196242	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£395.28
08/01/2016	1196246	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£260.71
08/01/2016	1196252	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	FUNERAL ACCOUNT		J STEADMAN & SONS	£1,340.00
08/01/2016	1196263	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£758.18
08/01/2016	1196264	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPRTBRO RICHMOND HILL P5 KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£270.96
08/01/2016	1196265	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£1,619.21
08/01/2016	1196268	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£331.34
08/01/2016	1196272	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£381.30
08/01/2016	1196280	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£870.37
08/01/2016	1196285	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£442.85
08/01/2016	1196363	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	£41,043.96
08/01/2016	1196365	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	£9,389.52
08/01/2016	1196366	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	£9,389.52
08/01/2016	1196368	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	£9,389.52
08/01/2016	1196371	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	£14,324.94
08/01/2016	1196373	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		CANTLEY COMMUNITY COFFEE SHOP	£500.00
08/01/2016	1196381	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM EXTERNAL WORKS		B W FLOORING SERVICES LTD	£390.00
08/01/2016	1196382	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	£474.00
08/01/2016	1196383	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GEIST MANUFACTURING CO LTD	£600.00
08/01/2016	1196387	LEARNING & OPPORTUNITIES CYP	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	ATKINS LTD	£1,593.60
08/01/2016	1196388	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	£780.00
08/01/2016	1196392	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	£336.00
08/01/2016	1196398	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	£300.00
08/01/2016	1196412	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	£384.00
08/01/2016	1196414	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	£360.00
08/01/2016	1196416	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	£360.00
08/01/2016	1196418	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	£360.00
08/01/2016	1196420	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	£614.40
08/01/2016	1196422	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£326.55
08/01/2016	1196423	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	£761.55
08/01/2016	1196434	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	£291.60
08/01/2016	1196435	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	£775.20
08/01/2016	1196436	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	£491.40
08/01/2016	1196436	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	£491.40
08/01/2016	1196441	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		REDACTED PERSONAL DATA	£357.50
08/01/2016	1196443	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		FONA-CAR	£672.00
08/01/2016	1196450	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	£840.00
08/01/2016	1196453	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	£501.60
08/01/2016	1196453	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		FONA-CAR	£316.80
08/01/2016	1196454	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	£772.80
08/01/2016	1196454	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO COLLEGE TRANS (16-25)		FONA-CAR	£403.20
08/01/2016	1196457	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		FONA-CAR	£364.80
08/01/2016	1196504	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	£377.74
08/01/2016	1196509	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	REDACTED PERSONAL DATA	£1,728.00
08/01/2016	1196524	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		EASIIACCESS SOLUTIONS	£3,178.45
08/01/2016	1196525	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		EASIIACCESS SOLUTIONS	£982.20
08/01/2016	1196526	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		EASIIACCESS SOLUTIONS	£951.80
08/01/2016	1196527	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	RS COMPONENTS LIMITED	£252.55
08/01/2016	1196529	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£22,717.84
08/01/2016	1196531	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£318.00
08/01/2016	1196532	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£372.00
08/01/2016	1196533	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£1,488.00
08/01/2016	1196535	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£480.30
08/01/2016	1196536	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£420.90
08/01/2016	1196537	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£1,908.00
08/01/2016	1196538	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£924.00
08/01/2016	1196539	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£318.00
08/01/2016	1196540	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLOTHES/UNIFORM/LAUNDRY	DSC MANAGEMENT GENERAL	EMPLOYEES	REDACTED PERSONAL DATA	£12,115.20
08/01/2016	1196545	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	£586.30
08/01/2016	1196550	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	£438.98
08/01/2016	1196557	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GROUPS MAINTENANCE COSTS	CEMETERY SITES	PLANNED GROUNDS MAINT	DONCASTER COLLEGE	£280.00
08/01/2016	1196560	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM BANK ACCOUNT SCHOOLS	GENERAL MATERIALS	THE BECK COMPANY LTD	£849.84
08/01/2016	1196578	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	£935.76
08/01/2016	1196579	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE	HIGHWAYS ASSET MAINTENANCE		SHB HIRE LTD	£496.80
08/01/2016	1196580	REGENERATION & ENVIRONMENT	ASST DIRECTOR TRADING & ASSETS	GENERAL HOSPITALITY	CHANGE PROG - COMMERCE		CPC PROJECT SERVICES LLP	£13,198.80

08/01/2016	1196585	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	HALL PLANT	£1,411.20
08/01/2016	1196595	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	PUBLIC CONVENIENCES - GENERAL	G P SERVICES	£340.56
08/01/2016	1196619	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	REDACTED PERSONAL DATA	£984.90
08/01/2016	1196621	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	REDACTED PERSONAL DATA	£1,213.80
08/01/2016	1196622	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	REDACTED PERSONAL DATA	£2,694.60
08/01/2016	1196623	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	REDACTED PERSONAL DATA	£1,660.20
08/01/2016	1196624	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	REDACTED PERSONAL DATA	£1,123.20
08/01/2016	1196625	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	REDACTED PERSONAL DATA	£739.20
08/01/2016	1196626	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	REDACTED PERSONAL DATA	£550.20
08/01/2016	1196627	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	REDACTED PERSONAL DATA	£1,567.20
08/01/2016	1196629	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	CENTURION SITE SERVICES LTD	£5,994.00
08/01/2016	1196630	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	CENTURION SITE SERVICES LTD	£318.00
08/01/2016	1196631	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SUNDRY SUPPLIES	OFFICE OF THE CIVIC MAYOR	CENTURION SITE SERVICES LTD	£928.50
08/01/2016	1196632	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	JEWSON LIMITED	£517.10
08/01/2016	1196641	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	JEWSON LIMITED	£386.03
08/01/2016	1196664	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	BATCHMIX LIMITED	£286.36
08/01/2016	1196665	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	BATCHMIX LIMITED	£368.16
08/01/2016	1196684	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STIZES OPERATIONAL	AZTEC CHEMICALS LTD	£764.92
08/01/2016	1196686	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	OUTSIDE MARKET	HERAS READYFENCE SERVICE	£498.00
08/01/2016	1196707	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	REDACTED PERSONAL DATA	£298.62
08/01/2016	1196707	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	REDACTED PERSONAL DATA	£5,485.54
08/01/2016	1196707	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	REDACTED PERSONAL DATA	£4,427.29
08/01/2016	1196707	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	NEW MARKET HALL MEXBOROUGH	REDACTED PERSONAL DATA	£496.69
08/01/2016	1196707	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	REDACTED PERSONAL DATA	£2,020.17
08/01/2016	1196707	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	REDACTED PERSONAL DATA	£5,203.92
08/01/2016	1196707	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	REDACTED PERSONAL DATA	£649.63
08/01/2016	1196707	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	REDACTED PERSONAL DATA	£2,144.03
08/01/2016	1196707	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	REDACTED PERSONAL DATA	£676.66
08/01/2016	1196707	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	REDACTED PERSONAL DATA	£924.85
08/01/2016	1196707	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION	COMENSURA LTD	£924.05
08/01/2016	1196707	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	REDACTED PERSONAL DATA	£2,736.72
08/01/2016	1196751	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ELECTRICITY	UTILITY BILLS IN QUERY	NPOWER LTD	£327.41
08/01/2016	1196752	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ELECTRICITY	UTILITY BILLS IN QUERY	NPOWER LTD	£611.03
08/01/2016	1196753	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ELECTRICITY	UTILITY BILLS IN QUERY	NPOWER LTD	£2,483.52
08/01/2016	1197295	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	SHERWOOD TRUCK & VAN LTD	£691.19
08/01/2016	1197298	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	BTE PLANT SALES	£295.83
08/01/2016	1197299	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	BTE PLANT SALES	£295.83
08/01/2016	1197302	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	ATS EUROMASTER LTD	£4,936.82
08/01/2016	1197304	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT	PUMP & TANK SERVICES	£5,988.00
08/01/2016	1197305	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT	PUMP & TANK SERVICES	£1,644.00
08/01/2016	1197308	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	AUTOPACK MOTOR (TRADE) FACTORS LTD	£437.40
08/01/2016	1197311	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	RUSSELLS (KIRBYMOORSIDE) LTD	£542.40
08/01/2016	1197313	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	DIGRAPH TRANSPORT SUPPLIES LTD	£258.82
08/01/2016	1197321	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	HUMBERSIDE TPS	£384.18
08/01/2016	1197326	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	SKELLOW GARAGE SERVICES LTD	£272.04
08/01/2016	1197330	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	AUTOMOTIVE ELECTRICAL (MIRFIELD) LTD	£2,007.00
08/01/2016	1197331	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£444.77
08/01/2016	1197358	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£343.77
08/01/2016	1197480	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£422.10
08/01/2016	1197487	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£283.37
08/01/2016	1197488	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£255.48
08/01/2016	1197493	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£807.17
08/01/2016	1197521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	£1,020.12
08/01/2016	1197521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	-£737.61
08/01/2016	1197538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	ROWAN ORGANISATION (DP INTERFACE ONLY)	£357.70
08/01/2016	1197539	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£411.75
08/01/2016	1197550	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£396.14
08/01/2016	1197658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£426.02
08/01/2016	1197674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£347.54
08/01/2016	1197684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	-£257.87
11/01/2016	1198038	LEARNING & OPPORTUNITIES CYP	LEARNING & OPPORTUNITIES CYP	PROFESSIONAL SERVICES	EARLY HELP COLLABORATIVES	ACTION FOR CHILDREN	£47,400.00
11/01/2016	1198042	LEARNING & OPPORTUNITIES CYP	LOCPY STRATEGIC COMMISSIONING	CHILD CARE PAYMENTS	AIMING HIGHER FOR DC	DONNA ENDERBY	£1,200.00
11/01/2016	1198045	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	POSTAGE	LOCAL TAXATION SERVICES	ROYAL MAIL	£312.00
11/01/2016	1198047	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	BALBY HEALTH CARE LTD	£949.99
11/01/2016	1198048	ADULTS HEALTH & WELLBEING	*	earmarked reserves	CAPITAL PROGRAMME GF	OLM SYSTEMS LIMITED	£2,280.00
11/01/2016	1198049	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	WELL	£454.93
11/01/2016	1198050	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GORGEMEAD LTD	£560.88
11/01/2016	1198053	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ADVERTISING COSTS	INVEST IN DONCASTER - TOURISM	CITY DRESSING	£5,376.00
11/01/2016	1198055	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	CONSULTANCY FEES	SAFEGUARDING ADULTS TEAM	REDACTED PERSONAL DATA	£1,236.45

11/01/2016	1198066	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	REDACTED PERSONAL DATA	£388.80
11/01/2016	1198068	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£257.20
11/01/2016	1198077	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	£1,505.00
11/01/2016	1198084	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	OTHER PROFESSIONAL FEES	ACCOUNTS RECEIVABLE		NEWLYN PLC	£436.07
11/01/2016	1198085	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR M WARSHOW	£740.00
11/01/2016	1198087	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)		DONCASTER DEAF TRUST	£811.00
11/01/2016	1198089	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)		DONCASTER CULTURE & LEISURE TRUST	£9,250.00
11/01/2016	1198091	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	£24,000.00
11/01/2016	1198097	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	MOTT MACDONALD LIMITED	£77,134.19
11/01/2016	1198098	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	£334.21
11/01/2016	1198203	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		YORKSHIRE PLUMBING & HEATING SERVICES	£3,548.40
11/01/2016	1198204	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		YORKSHIRE PLUMBING & HEATING SERVICES	£2,619.90
11/01/2016	1198205	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GEIST MANUFACTURING CO LTD	£672.00
11/01/2016	1198206	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		YORKSHIRE PLUMBING & HEATING SERVICES	£2,242.50
11/01/2016	1198207	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	£300.00
11/01/2016	1198208	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	£300.00
11/01/2016	1198209	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		YORKSHIRE PLUMBING & HEATING SERVICES	£3,363.00
11/01/2016	1198210	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	£10,172.22
11/01/2016	1198211	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		YORKSHIRE PLUMBING & HEATING SERVICES	£3,742.26
11/01/2016	1198212	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	£18,568.22
11/01/2016	1198213	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	£300.00
11/01/2016	1198214	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		YORKSHIRE PLUMBING & HEATING SERVICES	£2,074.50
11/01/2016	1198215	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		YORKSHIRE PLUMBING & HEATING SERVICES	£2,351.10
11/01/2016	1198216	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		YORKSHIRE PLUMBING & HEATING SERVICES	£2,553.90
11/01/2016	1198240	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	INVEST IN DONCASTER - CORE		UK BUSINESS PARK	£432.00
11/01/2016	1198248	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	PRINTING	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	£1,860.24
11/01/2016	1198249	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER PROFESSIONAL FEES	TRADING STANDARDS		CHARTERED TRADING STANDARDS INSTITUTE	£1,408.40
11/01/2016	1198250	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCT BUILDING NONDMBC	CAPITAL PROGRAMME GF	FEES DEVELOPER MANAGEMENT	REDACTED PERSONAL DATA	£85,022.96
11/01/2016	1198257	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	D & R SHARP CHEMISTS LTD	£521.75
11/01/2016	1198269	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	ACCREDITED LEARNING		BKSB LTD	£318.24
11/01/2016	1198270	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	KEY STAGE2 RAISING ACHIEVEMENT		BABCOCK LDP LLP	£600.00
11/01/2016	1198283	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£1,037.80
11/01/2016	1198284	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£1,000.00
11/01/2016	1198286	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	STAFF DEVELOPMENT AND TRAINING	HIGHWAYS ASSET MAINTENANCE		SHEFFIELD HALLAM UNIVERSITY	£1,000.00
11/01/2016	1198287	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	£8,327.44
11/01/2016	1198288	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		DIAL DONCASTER	£1,976.38
11/01/2016	1198289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		DIAL DONCASTER	£2,343.88
11/01/2016	1198292	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	LIBRARY MANAGEMENT SYSTEM		AXIELL LTD	£20,667.24
11/01/2016	1198297	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	£309.74
11/01/2016	1198298	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	£435.92
11/01/2016	1198301	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	£258.12
11/01/2016	1198329	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	MISC CUSTOMER & CLIENT RECEIPT	SLHD INCOME BANKED BY DMBC		ST LEGER HOMES OF DONCASTER LTD	£400.00
11/01/2016	1198332	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	OTHER CAPITAL EXPENDITURE	ST LEGER HOMES OF DONCASTER LTD	£150,000.00
11/01/2016	1198455	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	RENTS	YTH/CHILDRENS C EARLY HELP NTH		NDDT	£718.00
11/01/2016	1198460	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	£1,933.03
11/01/2016	1198464	REGENERATION & ENVIRONMENT	*	ACQUISITION OF DWELLINGS	CAPITAL PROGRAMME HRA	COMPENSATION HOME LOSS	DICKINSON WOOD SOLICITORS	£9,000.00
11/01/2016	1198464	REGENERATION & ENVIRONMENT	*	ACQUISITION OF DWELLINGS	CAPITAL PROGRAMME HRA	FEES LEGAL	DICKINSON WOOD SOLICITORS	£460.00
11/01/2016	1198464	REGENERATION & ENVIRONMENT	*	ACQUISITION OF DWELLINGS	CAPITAL PROGRAMME HRA	PURCHASE PRICE	DICKINSON WOOD SOLICITORS	£90,000.00
11/01/2016	1198468	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	BARTON BLINDS	£490.00
11/01/2016	1198626	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£254.40
12/01/2016	1198936	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	PEST CONTROL	GENERAL MATERIALS	KILLGERM CHEMICALS LTD	£948.12
12/01/2016	1198944	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	£300.00
12/01/2016	1198945	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CATERING	ASKARNE DAY CENTRE	FOOD & DRINK GENERAL	APETITO LTD	£346.36
12/01/2016	1198946	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	£1,641.60
12/01/2016	1198949	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	£356.10
12/01/2016	1198951	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	£3,022.20
12/01/2016	1198953	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		MC AIRPORT CONNECTOR	£414.00
12/01/2016	1198954	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		A & N CABS	£312.00
12/01/2016	1198955	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		A & N CABS	£489.60
12/01/2016	1198958	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SKIPS	HORTICULTURE-SOUTH & EAST		DUMPALL WASTE MANAGEMENT LTD	£627.50
12/01/2016	1198959	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		PREMIER PARTNERSHIP HR LTD	£900.00
12/01/2016	1198963	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION		THEBIGWORD	£312.00
12/01/2016	1198968	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE		BLU	£789.72
12/01/2016	1198969	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	OTHER SERVICES	DOMESTIC VIOLENCE STRATEGIC LD	PUBLICITY	POLICE & CRIME COMMISSIONER SOUTH	£20,072.96
12/01/2016	1198970	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ADVERTISING COSTS	LIBRARY MANAGEMENT		REDACTED PERSONAL DATA	£1,346.60
12/01/2016	1198971	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT		COBALT TELEPHONE TECHNOLOGIES LTD	£847.57
12/01/2016	1198974	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	£336.00
12/01/2016	1198975	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£1,497.60
12/01/2016	1198976	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£1,279.20

12/01/2016	1198977	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£456.00
12/01/2016	1198979	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£324.00
12/01/2016	1198985	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	METRO CLEAN ADMIN	EQUIPMENT-CLEANING	DENIS RAWLINS LTD	£1,307.52
12/01/2016	1198991	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	GROUNDWORK MAINTENANCE COSTS	ADWICK COMMUNITY ENTERPRISE	ADDITIONAL GROUNDS MAINT	WEDD FLOWERS LTD	£409.52
12/01/2016	1198992	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£408.00
12/01/2016	1198993	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£990.00
12/01/2016	1198994	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	*	*	*	REDACTED PERSONAL DATA	£584.80
12/01/2016	1199002	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		REDACTED PERSONAL DATA	£420.00
12/01/2016	1199005	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	STAFF TRAVEL EXPENSES	CONTACT CENTRE&CIVIC RECEPTION		INSTITUTE OF CUSTOMER SERVICE	£1,637.40
12/01/2016	1199268	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£5,217.60
12/01/2016	1199271	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT	SUPPORT & MAINTENANCE	EQUIPMENT-GENERAL	SURECLOUD LIMITED	£496.07
12/01/2016	1199273	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£296.40
12/01/2016	1199275	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	£5,051.07
12/01/2016	1199275	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	£258.27
12/01/2016	1199300	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	£129,627.93
12/01/2016	1199302	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	WATES CONSTRUCTION LTD	£113,021.04
12/01/2016	1199310	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	SIMON CALVERT CONTRACTORS LTD	£13,920.46
12/01/2016	1199312	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	£1,018.75
12/01/2016	1199313	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	£1,018.75
12/01/2016	1199315	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	ASPECT CONTRACTS LTD	£751.68
12/01/2016	1199318	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PROFESSIONAL SUBSCRIPTIONS	ASSETS AND PROPERTY	RICS	RICS	£255.00
12/01/2016	1199319	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PROFESSIONAL SUBSCRIPTIONS	ASSETS AND PROPERTY	RICS	RICS	£509.00
12/01/2016	1199322	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PROFESSIONAL SUBSCRIPTIONS	ASSETS AND PROPERTY	RICS	RICS	£255.00
12/01/2016	1199323	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PROFESSIONAL SUBSCRIPTIONS	ASSETS AND PROPERTY	RICS	RICS	£509.00
12/01/2016	1199327	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	£14,550.00
12/01/2016	1199329	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	METRO CLEAN ADMIN	EQUIPMENT-CLEANING	ACE JANITORIAL SUPPLIES LTD	£288.00
12/01/2016	1199331	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		CLUB DONCASTER COMMUNITY SPORTS & E F	£3,344.40
12/01/2016	1199333	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CONTACT CENTRE&CIVIC RECEPTION		FULL EFFEX SECURITY	£264.00
12/01/2016	1199337	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	ALCL MISUSE COUNS / AWARENESS		THE BURNS PRACTICE	£371.00
12/01/2016	1199345	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	£301.20
12/01/2016	1199346	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	£299.20
12/01/2016	1199382	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		INDEPENDENT CHILDCARE GROUP	£600.00
12/01/2016	1199383	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	LAC INITIATIVES		DONCASTER CHILDREN'S SERVICES TRUST	£350.00
12/01/2016	1199389	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ALDERMAN KNIGHT SCHOOL	£1,125.00
12/01/2016	1199395	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HORNSEA SCHOOL & LANGUAGE COLLEGE	£360.00
12/01/2016	1199397	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THORESBY PRIMARY	£600.00
12/01/2016	1199398	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	LAC INITIATIVES		DONCASTER CHILDREN'S SERVICES TRUST	£359.00
12/01/2016	1199400	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		PENKETH HIGH SCHOOL	£600.00
12/01/2016	1199401	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE MARKET WEIGHTON SCHOOL	£600.00
12/01/2016	1199402	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WITHAM ST HUGHS ACADEMY	£600.00
12/01/2016	1199404	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	£1,800.00
12/01/2016	1199421	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	FUNDING DEVOLVED TO ACADEMIES	PUPIL PREMIUM - LAC		MEXBOROUGH ACADEMY	£1,200.00
12/01/2016	1199433	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST BERNARDS CATHOLIC HIGH SCHOOL	£600.00
12/01/2016	1199434	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		REDACTED PERSONAL DATA	£600.00
12/01/2016	1199501	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£316.33
12/01/2016	1199518	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	BRANDON HIRE LTD	£2,386.81
12/01/2016	1199525	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	SIMON CALVERT CONTRACTORS LTD	£13,920.46
12/01/2016	1199531	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	RAPID PRINT	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	£2,680.15
12/01/2016	1199534	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	RAPID PRINT	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	£1,472.33
12/01/2016	1199541	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£6,566.40
12/01/2016	1199551	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	OTHER PROFESSIONAL FEES	THE ADOPTION CONSORTIUM		QUALITAS RESEARCH	£5,100.00
12/01/2016	1199560	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	£700.00
12/01/2016	1199567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		REDACTED PERSONAL DATA	£4,837.09
12/01/2016	1199571	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	ORGANISATIONAL MEMBERSHIPS	WARD OFFICE - MEMBERS		SURREY COUNTY COUNCIL	£1,860.00
12/01/2016	1199581	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ORGANISATIONAL MEMBERSHIPS	HIGHWAYS ASSET MAINTENANCE		BSI STANDARDS	£2,510.40
12/01/2016	1199590	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SUBSISTENCE/CONFERENCE EXP	ORGANISATIONAL DEVELOPMENT		EVERSHEDS LLP	£298.80
12/01/2016	1199609	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GROUNDWORK MAINTENANCE COSTS	HORTICULTURE-NORTH & WEST	PLANNED GROUNDS MAINT	RIGBY TAYLOR LIMITED	£260.80
12/01/2016	1199616	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	ARBORCULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	£846.00
12/01/2016	1199710	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	£12,008.17
12/01/2016	1199713	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL		HIGHWAY SAFETY SOLUTIONS LTD	£1,260.00
12/01/2016	1199714	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL		HIGHWAY SAFETY SOLUTIONS LTD	£1,422.00
12/01/2016	1199715	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL		HIGHWAY SAFETY SOLUTIONS LTD	£2,370.00
12/01/2016	1199720	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	£300.34
12/01/2016	1199724	ADULTS HEALTH & WELLBEING	COMMUNITIES	GROUNDWORK MAINTENANCE COSTS	STRONGER COMMUNITIES - WEST	ADDITIONAL GROUNDS MAINT	ADVANCE SECURITY SOLUTIONS	£20,400.00
12/01/2016	1199725	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EQUIPMENT	AD COMMUNITIES	EQUIPMENT-GENERAL	ADVANCE SECURITY SOLUTIONS	£3,120.00
12/01/2016	1199726	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OUTINGS HOLIDAYS & VISITS	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	£1,178.18
12/01/2016	1199727	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	£306.00
12/01/2016	1199728	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	£504.00
12/01/2016	1199734	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	£428.39

12/01/2016	1199735	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	IMPACT SOCIAL CARE LTD	£594.00
12/01/2016	1199736	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	IMPACT SOCIAL CARE LTD	£594.00
12/01/2016	1199737	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	IMPACT SOCIAL CARE LTD	£594.00
12/01/2016	1199761	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	EUROCAB 2000 LTD	£576.00
12/01/2016	1199763	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	EUROCAB 2000 LTD	£1,780.80
12/01/2016	1199764	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	EUROCAB 2000 LTD	£655.20
12/01/2016	1199765	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	EUROCAB 2000 LTD	£765.00
12/01/2016	1199766	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	EUROCAB 2000 LTD	£676.80
12/01/2016	1199767	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	£369.60
12/01/2016	1199771	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	£330.00
12/01/2016	1199772	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHL TRANS OUT OF AREA	EUROCAB 2000 LTD	£413.40
12/01/2016	1199773	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	£336.00
12/01/2016	1199774	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	£330.00
12/01/2016	1199775	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	EUROCAB 2000 LTD	£592.80
12/01/2016	1199778	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	EUROCAB 2000 LTD	£1,368.00
12/01/2016	1199781	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	EUROCAB 2000 LTD	£564.00
12/01/2016	1199782	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	EUROCAB 2000 LTD	£528.00
12/01/2016	1199783	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	£2,262.78
12/01/2016	1199785	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	£411.60
12/01/2016	1199791	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	£1,624.56
12/01/2016	1199793	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	EUROCAB 2000 LTD	£627.00
12/01/2016	1199811	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	AMVALE MEDICAL TRANSPORT LIMITED	£406.98
12/01/2016	1199814	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	£864.00
12/01/2016	1199815	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	AMVALE MEDICAL TRANSPORT LIMITED	£450.00
12/01/2016	1199989	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	ROSE HILL CREMATORIUM	MALTINGS TIMBER LTD	£256.49
12/01/2016	1200005	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	EQUIPMENT-GENERAL	
12/01/2016	1200008	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	
12/01/2016	1200009	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	£681.89
12/01/2016	1200010	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	£252.00
12/01/2016	1200026	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£432.00
12/01/2016	1200033	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	£7,061.28
12/01/2016	1200049	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	£264.96
12/01/2016	1200051	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	GENERAL MATERIALS	£306.00
12/01/2016	1200053	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	GENERAL MATERIALS	£624.00
12/01/2016	1200056	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	£987.84
12/01/2016	1200057	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	£2,510.40
12/01/2016	1200066	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	£655.58
12/01/2016	1200067	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	£1,968.00
12/01/2016	1200070	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	£823.20
12/01/2016	1200072	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	ACQUISITION OF VEHICLES	GENERAL MATERIALS	£768.00
12/01/2016	1200073	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200074	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200075	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200076	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200077	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200078	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200079	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200080	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200081	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200082	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200083	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200084	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200085	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200086	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200087	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£4,927.39
12/01/2016	1200088	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£4,927.39
12/01/2016	1200089	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£4,927.39
12/01/2016	1200090	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£4,927.39
12/01/2016	1200091	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200092	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£4,126.91
12/01/2016	1200093	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200094	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£4,927.39
12/01/2016	1200095	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£4,927.39
12/01/2016	1200096	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£4,927.39
12/01/2016	1200097	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£4,927.39
12/01/2016	1200098	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	TRUST FORD	£3,951.55
12/01/2016	1200099	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	£576.00
12/01/2016	1200100	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	£3,347.61
12/01/2016	1200103	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	£1,644.00



12/01/2016	1200104	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	£916.92
12/01/2016	1200106	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	SIGNFIX LIMITED	£264.97
12/01/2016	1200107	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	AK GLASS & GLAZING LTD	£410.19
12/01/2016	1200115	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		ICU2	£840.00
12/01/2016	1200117	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INTERNAL RECHARGE	PBM GENERAL	INTERNAL RECHARGE	SPEEDY ASSET SERVICES LTD	£833.63
12/01/2016	1200121	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	STREET CLEANSING - CENTRAL	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD	£371.46
12/01/2016	1200126	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	HUMBER MERCHANTS LTD	£1,066.29
12/01/2016	1200201	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	B O C LTD	£293.41
12/01/2016	1200203	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BTE PLANT SALES	£571.30
12/01/2016	1200205	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		ECON ENGINEERING	£343.80
12/01/2016	1200206	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	£1,031.99
12/01/2016	1200217	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD	£696.00
12/01/2016	1200218	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD	£696.00
12/01/2016	1200219	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD	£696.00
12/01/2016	1200220	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD	£696.00
12/01/2016	1200221	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD	£696.00
12/01/2016	1200222	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD	£696.00
13/01/2016	1201864	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		RELATE	£755.00
13/01/2016	1201866	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		REDACTED PERSONAL DATA	£476.00
13/01/2016	1201868	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	£350.00
13/01/2016	1201869	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		REDACTED PERSONAL DATA	£460.00
13/01/2016	1201878	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		CORE ASSETS CHILDREN'S SERVICES LTD	£398.00
13/01/2016	1201880	FINANCE & CORPORATE SERVICES	FINANCE	AUDIT COSTS	EXTERNAL AUDIT		KPMG LLP FEES A/C	£54,734.10
13/01/2016	1201915	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£315.28
13/01/2016	1201922	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SUBSCRIPTIONS	RESOURCE RECOVERY CLIENT		LARAC	£395.00
13/01/2016	1201936	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND CHEQUE	£354.71
13/01/2016	1201938	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£737.47
13/01/2016	1201943	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC COMMERCIAL		ARKSEY SCHOOL OF MOTORING	£534.00
13/01/2016	1201945	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£320.91
13/01/2016	1201951	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	ELECTRICAL ENGINEERS		REDACTED PERSONAL DATA	£745.08
13/01/2016	1201955	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	STRONGER COMMUNITIES-WELLBEING		JOHNSTON PUBLISHING (NORTH)	£821.09
13/01/2016	1201956	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	ADVERTISING COSTS	MODERNISATION AND ENGAGEMENT	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	£469.15
13/01/2016	1201960	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	DESIGN		ATKINS LTD	£731.81
13/01/2016	1201962	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	HARGREAVES (UK) SERVICES LIMITED	£2,174.13
13/01/2016	1201963	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES ARCHITECTS	ATKINS LTD	£1,489.20
13/01/2016	1201965	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES ARCHITECTS	ATKINS LTD	£1,485.94
13/01/2016	1201967	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	RENTS	YTHCHILDRENS C EARLY HELP EAST		THORNE MOORENDS REGENERATION PARTNERSHIP	£4,462.50
13/01/2016	1201968	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	ATKINS LTD	£3,643.94
13/01/2016	1201969	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	FEES LEGAL	BOND DICKINSON LLP	£6,000.00
13/01/2016	1201970	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		RETFORD OAKS HIGH SCHOOL	£3,263.16
13/01/2016	1201972	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	ATKINS LTD	£6,619.08
13/01/2016	1201976	LEARNING & OPPORTUNITIES CYP	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	D & B FENCING LTD	£50,686.61
13/01/2016	1202016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	£12,834.00
13/01/2016	1202017	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	£23,142.70
13/01/2016	1202034	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH		REDACTED PERSONAL DATA	£2,040.00
13/01/2016	1202036	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	EXTERNAL RECHARGES	INFORMATION MGMT TRADED	SCHOOLS	FROGTRADE LTD	£54,840.00
13/01/2016	1202063	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£567.79
13/01/2016	1202150	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	VIEWPOINT CIC	£297.00
13/01/2016	1202151	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	BARTON BLINDS	£455.00
13/01/2016	1202163	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ELECTRICITY	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	£7,728.60
13/01/2016	1202164	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ELECTRICITY	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	£8,903.93
13/01/2016	1202179	LEARNING & OPPORTUNITIES CYP	ACCESS TO LEARNING	ELECTRICITY	RCHGES-SPROT RICHMOND HILL		NPOWER LTD	£551.72
13/01/2016	1202184	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	INTERCHANGE TUNNEL MAINT		NPOWER LTD	£943.85
13/01/2016	1202185	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	MUSEUMS - CUSWORTH HALL		NPOWER LTD	£5,427.04
13/01/2016	1202186	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ELECTRICITY	NORTH BRIDGE		NPOWER LTD	£5,010.10
13/01/2016	1202187	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	MUSEUMS - CHEQUER ROAD		NPOWER LTD	£3,318.94
13/01/2016	1202188	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	COLONNADES		NPOWER LTD	£3,887.29
13/01/2016	1202189	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	WOOL MARKET		NPOWER LTD	£1,621.76
13/01/2016	1202190	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	MANSION HOUSE		NPOWER LTD	£597.17
13/01/2016	1202190	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	PRIORITY PLACE		NPOWER LTD	£597.16
13/01/2016	1202191	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	CIVIC OFFICE		NPOWER LTD	£21,662.57
13/01/2016	1202192	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	ROSE HILL CREMATORIUM		NPOWER LTD	£1,631.47
13/01/2016	1202193	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	BENTLEY CHILDREN'S CENTRE		NPOWER LTD	£780.30
13/01/2016	1202194	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	MOORENDS CHILDRENS CENTRE		NPOWER LTD	£822.48
13/01/2016	1202195	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	ARTS - NPV		NPOWER LTD	£5,815.06
13/01/2016	1202216	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	£330.11
13/01/2016	1202235	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	£508.14
13/01/2016	1202260	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	WEST AREA - TOM HILL YC		NPOWER LTD	£2,024.35
13/01/2016	1202265	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYNES HOUSE 1146		NPOWER LTD	£1,384.57

13/01/2016	1202275	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ELECTRICITY	AIR POLLUTION	NPOWER LTD	£400.16
13/01/2016	1202292	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	CENTRAL LIBRARY - BUILDING	NPOWER LTD	£2,061.42
13/01/2016	1202294	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	BENTLEY LIBRARY	NPOWER LTD	£769.72
13/01/2016	1202295	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	EAST AREA - STAINFORTH YC	NPOWER LTD	£1,509.95
13/01/2016	1202296	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	THE REDMOND CENTRE SITE 1398	NPOWER LTD	£261.60
13/01/2016	1202297	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	TICKHILL LIBRARY	NPOWER LTD	£600.67
13/01/2016	1202298	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	ROSE HILL CREMATORIUM	NPOWER LTD	£285.06
13/01/2016	1202305	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	ELECTRICITY	DON VIEW	NPOWER LTD	£496.99
13/01/2016	1202308	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	THE LINNEY CENTRE SITE 1359	NPOWER LTD	£296.02
13/01/2016	1202309	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	URBAN AREA - BALBY YC	NPOWER LTD	£276.08
13/01/2016	1202310	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	CONISBROUGH LIBRARY	NPOWER LTD	£817.32
13/01/2016	1202311	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	BAWTRY COMMUNITY LIBRARY	NPOWER LTD	£683.77
13/01/2016	1202313	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	NORTH AREA - GRT NORTHERN YC	NPOWER LTD	£942.73
13/01/2016	1202318	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	STAINFORTH COMMUNITY LIBRARY	NPOWER LTD	£296.14
13/01/2016	1202319	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	ASKERN LIBRARY	NPOWER LTD	£560.62
13/01/2016	1202320	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	MEXBOROUGH LIBRARY	NPOWER LTD	£1,626.56
13/01/2016	1202322	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	WOOL MARKET	NPOWER LTD	£828.07
13/01/2016	1202324	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	ASKARNE DAY CENTRE 0262	NPOWER LTD	£345.56
13/01/2016	1202325	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	BALBY COMMUNITY LIBRARY	NPOWER LTD	£323.85
13/01/2016	1202327	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	MARKET HALL & GENERAL	NPOWER LTD	£335.25
13/01/2016	1202328	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	COVERED & FISH MARKET	NPOWER LTD	£2,286.24
13/01/2016	1202329	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	WOOL MARKET	NPOWER LTD	£322.31
13/01/2016	1202331	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	HOLMESCARR CENTRE BUILDING	NPOWER LTD	£1,647.88
13/01/2016	1202332	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	ELECTRICITY	OAKLANDS	NPOWER LTD	£1,698.48
13/01/2016	1202333	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	HAYFIELD SEC 0902	NPOWER LTD	£1,443.70
13/01/2016	1202334	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	HATFIELD LIBRARY	NPOWER LTD	£4,018.99
13/01/2016	1202336	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ELECTRICITY	HOLMES DEPOT HOLDING ACCOUNT	NPOWER LTD	£252.57
13/01/2016	1202337	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	INTAKE COMMUNITY LIBRARY	NPOWER LTD	£954.41
13/01/2016	1202338	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	COLONNADES SERVICE CHARGE	NPOWER LTD	£2,118.55
13/01/2016	1202339	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	MARKET HALL & GENERAL	NPOWER LTD	£1,937.58
13/01/2016	1202341	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	EAST DENE CENTRE 0816	NPOWER LTD	£613.80
13/01/2016	1202343	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD	£444.92
13/01/2016	1202348	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ELECTRICITY	AIR POLLUTION	NPOWER LTD	£939.01
13/01/2016	1202350	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	PUBLIC CONVENIENCES - GENERAL	NPOWER LTD	£302.95
13/01/2016	1202352	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	DONCASTER REGISTRAR'S 1370	NPOWER LTD	£904.80
13/01/2016	1202353	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	CEMETERY AND CREMATORIUM ADMIN	NPOWER LTD	£587.21
13/01/2016	1202354	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	ROSSINGTON MARKET	NPOWER LTD	£554.69
13/01/2016	1202356	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	PARKS & OPEN SPACES	NPOWER LTD	£312.80
13/01/2016	1202357	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	SPROTBOROUGH COMMUNITY LIBRARY	NPOWER LTD	£4,026.40
13/01/2016	1202359	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	ELECTRICITY	ST JAMES COURT	NPOWER LTD	£319.90
13/01/2016	1202360	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ELECTRICITY	HOME COVERT(OLDER PEOPLE ONLY)	NPOWER LTD	£1,999.46
13/01/2016	1202361	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ELECTRICITY	COLONNADES U/GROUND CAR PARK	NPOWER LTD	£1,577.65
13/01/2016	1202363	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	SOUTH AREA - ROSSINGTON YC	NPOWER LTD	£332.31
13/01/2016	1202365	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ELECTRICITY	WOODLANDS LIBRARY	NPOWER LTD	£832.50
13/01/2016	1202366	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	HORTICULTURE-NORTH & WEST	NPOWER LTD	£810.30
13/01/2016	1202367	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	CORN EXCHANGE	NPOWER LTD	£865.52
13/01/2016	1202369	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	BALBY CHILDRENS CENTRE	NPOWER LTD	£459.42
13/01/2016	1202372	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ELECTRICITY	GAS CONTROL - VARIOUS SITES/G/E	NPOWER LTD	£296.12
13/01/2016	1202373	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	CANTLEY PARK PAVILION	NPOWER LTD	£1,120.90
13/01/2016	1202374	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	NORTH AREA - WEST END YC	NPOWER LTD	£826.12
13/01/2016	1202376	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	123 WICKETT HERN ROAD 0947	NPOWER LTD	£733.13
13/01/2016	1202377	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	CENTRAL CHILDRENS CENTRE	NPOWER LTD	£577.07
13/01/2016	1202378	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	ASKERN CHILDRENS CENTRE	NPOWER LTD	£1,074.43
13/01/2016	1202380	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	STAINFORTH CHILDRENS CENTRE	NPOWER LTD	£399.06
13/01/2016	1202382	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ELECTRICITY	CHAPPELL DRIVE CAR PARK	NPOWER LTD	£796.61
13/01/2016	1202386	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	ITEC BENTLEY	NPOWER LTD	£2,403.94
13/01/2016	1202387	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	THORNE CHILDRENS CENTRE	NPOWER LTD	£297.71
13/01/2016	1202392	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	TOWNFIELDS CHILDRENS CENTRE	NPOWER LTD	£359.22
13/01/2016	1202393	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	INTAKE CHILDREN'S CENTRE	NPOWER LTD	£1,185.49
13/01/2016	1202396	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	CONISBROUGH/DENABY CHILD CEN	NPOWER LTD	£793.01
13/01/2016	1202406	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ELECTRICITY	ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	£469.42
13/01/2016	1202408	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ELECTRICITY	CIVIC OFFICE	NPOWER LTD	£785.75
13/01/2016	1202411	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	ELECTRICITY	NORTHBRIDGE ENTERPRISE COLLEGE	NPOWER LTD	£560.52
13/01/2016	1202425	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	ELECTRICITY	MEXBOROUGH CHILDREN'S CENTRE	NPOWER LTD	£585.13
13/01/2016	1202449	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ELECTRICITY	ENERGY:STREET LIGHTING	NPOWER LTD	£1,488.84
13/01/2016	1202451	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	ELECTRICITY	STIRLING SOCIAL CENTRE 0683	NPOWER LTD	£781.69
13/01/2016	1202452	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	WHOLESALE FRUIT & VEGETABLE	YORKSHIRE WATER PLC	£772.11
13/01/2016	1202456	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	NORTH AREA - BULLCROFT YC	YORKSHIRE WATER PLC	£627.05
13/01/2016	1202457	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	URBAN AREA - BALBY YC	YORKSHIRE WATER PLC	£333.48

13/01/2016	1202460	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	HORTICULTURE-SOUTH & EAST	YORKSHIRE WATER PLC	£597.98
13/01/2016	1202466	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	ADWICK SEC 1046	YORKSHIRE WATER PLC	£951.37
13/01/2016	1202472	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES	YORKSHIRE WATER PLC	£521.09
13/01/2016	1202477	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES	YORKSHIRE WATER PLC	£638.00
13/01/2016	1202479	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	MARKET HALL & GENERAL	YORKSHIRE WATER PLC	£1,367.52
13/01/2016	1202481	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	HAYFIELD SEC 0902	YORKSHIRE WATER PLC	£961.66
13/01/2016	1202488	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	CANTLEY PARK PAVILION	YORKSHIRE WATER PLC	£1,438.71
13/01/2016	1202489	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS/PLAY FLD-NORTH	YORKSHIRE WATER PLC	£472.15
13/01/2016	1202490	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	ALLOTMENT SITES	YORKSHIRE WATER PLC	£591.76
13/01/2016	1202498	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	STH AREA-ELMFIELD HSE BUILDING	YORKSHIRE WATER PLC	£937.84
13/01/2016	1202499	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	EAST DENE CENTRE 0816	YORKSHIRE WATER PLC	£281.83
13/01/2016	1202506	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES	YORKSHIRE WATER PLC	£473.92
13/01/2016	1202507	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CHEQUER ROAD	YORKSHIRE WATER PLC	£320.65
13/01/2016	1202510	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	EAST AREA - STAINFORTH YC	YORKSHIRE WATER PLC	£334.25
13/01/2016	1202511	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	WATER SERVICES	DON VIEW	YORKSHIRE WATER PLC	£318.04
13/01/2016	1202516	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL	YORKSHIRE WATER PLC	£619.84
13/01/2016	1202525	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	WATER SERVICES	NEW MARKET HALL MEXBOROUGH	YORKSHIRE WATER PLC	£932.39
13/01/2016	1202528	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	NORTH BRIDGE	YORKSHIRE WATER PLC	£693.15
13/01/2016	1202546	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	STAINFORTH CHILDRENS CENTRE	YORKSHIRE WATER PLC	£531.01
13/01/2016	1202547	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT	YORKSHIRE WATER PLC	£1,596.40
13/01/2016	1202548	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	HOME COVERT(OLDER PEOPLE ONLY)	YORKSHIRE WATER PLC	£989.35
13/01/2016	1202549	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT	YORKSHIRE WATER PLC	£602.62
13/01/2016	1202550	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	CENTRAL CHILDRENS CENTRE	YORKSHIRE WATER PLC	£1,196.24
13/01/2016	1202554	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT	YORKSHIRE WATER PLC	£1,095.57
13/01/2016	1202555	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	THE BEAK CHILDRENS CENTRE	YORKSHIRE WATER PLC	£252.68
13/01/2016	1202565	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	WATER SERVICES	INTAKE CHILDREN'S CENTRE	YORKSHIRE WATER PLC	£333.48
13/01/2016	1202652	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£603.00
13/01/2016	1202653	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	THE SECRET GARDEN DAY NURSERY	£1,236.75
14/01/2016	1202844	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£402.82
14/01/2016	1202845	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT	A & N CABS	£624.00
14/01/2016	1202847	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	A & N CABS	£1,200.00
14/01/2016	1202848	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	A & N CABS	£842.40
14/01/2016	1202849	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£679.88
14/01/2016	1202854	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT	L L TRAVEL	£315.00
14/01/2016	1202856	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	TRANSPORT RELATED RECHARGES	SWIMMING INSTRUCTION - GENERAL	WILFREDA BEEHIVE	£21,000.00
14/01/2016	1202870	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£325.40
14/01/2016	1202872	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£296.56
14/01/2016	1202873	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£325.40
14/01/2016	1202874	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£325.40
14/01/2016	1202875	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£311.57
14/01/2016	1202878	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£372.92
14/01/2016	1202880	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£321.96
14/01/2016	1202882	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£328.52
14/01/2016	1202885	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£545.00
14/01/2016	1202886	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1202887	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£323.08
14/01/2016	1202888	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£328.00
14/01/2016	1202892	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£284.00
14/01/2016	1202894	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£364.60
14/01/2016	1202895	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£293.56
14/01/2016	1202899	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£498.80
14/01/2016	1202900	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£295.40
14/01/2016	1202901	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£340.00
14/01/2016	1202902	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£328.52
14/01/2016	1202903	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1202904	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£571.12
14/01/2016	1202905	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£1,584.72
14/01/2016	1202906	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£936.96
14/01/2016	1202907	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£372.92
14/01/2016	1202908	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1202909	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£771.28
14/01/2016	1202910	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£622.80
14/01/2016	1202911	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£520.48
14/01/2016	1202912	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£441.40
14/01/2016	1202913	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1202914	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£637.72
14/01/2016	1202919	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£744.60
14/01/2016	1202920	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1202921	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£264.12



































14/01/2016	1204419	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£364.60
14/01/2016	1204420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24
14/01/2016	1204421	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£559.38
14/01/2016	1204424	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204425	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204426	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£661.44
14/01/2016	1204427	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£356.00
14/01/2016	1204429	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204432	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£300.00
14/01/2016	1204433	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204434	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204435	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£341.52
14/01/2016	1204436	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£372.92
14/01/2016	1204437	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£300.00
14/01/2016	1204438	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£295.40
14/01/2016	1204439	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204441	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24
14/01/2016	1204443	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£276.92
14/01/2016	1204445	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£450.00
14/01/2016	1204446	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24
14/01/2016	1204447	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£325.40
14/01/2016	1204448	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£305.10
14/01/2016	1204449	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204452	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£260.00
14/01/2016	1204453	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£405.08
14/01/2016	1204454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204455	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£372.92
14/01/2016	1204456	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£275.60
14/01/2016	1204457	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£274.40
14/01/2016	1204462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204463	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£661.44
14/01/2016	1204464	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204466	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£267.70
14/01/2016	1204467	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
14/01/2016	1204469	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24
14/01/2016	1204471	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£691.57
14/01/2016	1204472	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£369.24
14/01/2016	1204473	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£629.24
14/01/2016	1204475	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£383.00
14/01/2016	1204477	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£372.92
14/01/2016	1204488	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS & MAINTENANCE	STREET SCENE SERVICE SUPPORT	PLANNED REPAIRS & MAINT	£1,980.65
14/01/2016	1204488	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	£4,910.68
14/01/2016	1204488	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	£298.78
14/01/2016	1204489	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	£250.00
14/01/2016	1204510	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	EDUCATION EARLY YEARS	RDASH FT	£10,512.79
14/01/2016	1204534	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	PREMIER PARTNERSHIP HR LTD	£1,800.00
14/01/2016	1204538	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT	SECURITY PLUS + LTD	£874.98
14/01/2016	1204540	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ORGANISATIONAL MEMBERSHIPS	HIGHWAYS NETWORK TRSPT	LEEDS CITY COUNCIL	£6,403.20
14/01/2016	1204543	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONSULTANCY FEES	MENTAL HEALTH SOCIAL WORK	RDASH FT	£564.07
14/01/2016	1204545	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	EMERGENCY PLANNING	POLICE & CRIME COMMISSIONER SOUTH	£250.00
14/01/2016	1204557	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	PRIMARY SCHOOL OVERHEADS	RAYCOOL REFRIGERATION LTD	£672.00
14/01/2016	1204565	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	MATERIALS	EDUCATION WELFARE SERVICE	THE NEW MEDIA COMPANY LIMITED	£731.40
14/01/2016	1204569	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PROFESSIONAL SUBSCRIPTIONS	HIGHWAYS DEVELOPMENT HPW	INSTITUTION OF LIGHTING ENGINEERS	£300.00
14/01/2016	1204571	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SUBSISTENCE/CONFERENCE EXP	ASSISTANT DIRECTORS CYP5	VIRTUAL STAFF COLLEGE PLUS	£300.00
14/01/2016	1204572	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM	ENGAGE TRAINING AND DEVELOPMENT LTD	£6,909.60
14/01/2016	1204578	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	MANSSION HOUSE	CHURCHES FIRE SECURITY LTD	£631.02
14/01/2016	1204584	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	LD DEVELOPMENT FUND	PROGRESS SUPPORT CONSULTANCY	£375.00
14/01/2016	1204589	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH	CARWYN SHEAVILLS	£2,465.00
14/01/2016	1204596	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	POSITIVE ACTIVITY PROJECTS	CHRISTMAS PLUS LIMITED	£504.50
14/01/2016	1204601	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	STAFF DEVELOPMENT AND TRAINING	RESOURCE RECOVERY CLIENT	SALFORD PROFESSIONAL DEVELOPMENT	£480.00
14/01/2016	1204616	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	JMC ENGINEERING (UK) LTD	£21,618.60
14/01/2016	1204617	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	JMC ENGINEERING (UK) LTD	£12,072.24
14/01/2016	1204618	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	JMC ENGINEERING (UK) LTD	£10,730.88
14/01/2016	1204629	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	REDACTED PERSONAL DATA	£266.00
14/01/2016	1204631	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	FONA-CAR	£651.90
14/01/2016	1204632	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	FONA-CAR	£772.80
14/01/2016	1204633	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	REDACTED PERSONAL DATA	£456.00

14/01/2016	1204635	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH	REDACTED PERSONAL DATA	£322.00
14/01/2016	1204637	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	ENHANCEMENT OF DEMENTIA SUPP	NHS DONCASTER CCG	£19,250.00
14/01/2016	1204638	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	HEALTH AUTHORITIES	CAMHS	NHS DONCASTER CCG	£127,085.00
14/01/2016	1204639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND SEED FUND	MISCELLANEOUS REFUNDS BACS	£1,000.00
14/01/2016	1204644	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£358.32
14/01/2016	1204647	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£427.31
14/01/2016	1204654	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£346.82
14/01/2016	1204655	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£358.68
14/01/2016	1204719	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	£3,325.93
14/01/2016	1204724	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	£3,951.55
14/01/2016	1204725	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	£4,927.39
14/01/2016	1204726	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	£4,927.39
14/01/2016	1204727	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	£4,927.39
14/01/2016	1204728	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	£4,927.39
14/01/2016	1204747	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	£20,380.24
14/01/2016	1204748	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	£20,380.24
14/01/2016	1204749	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	£20,380.24
14/01/2016	1204750	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	£636.00
14/01/2016	1204751	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£1,272.00
14/01/2016	1204751	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	£318.00
14/01/2016	1204752	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	£636.00
14/01/2016	1204753	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£1,872.00
14/01/2016	1204754	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£462.00
14/01/2016	1204755	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	NORTH BRIDGE	PHS GROUP PLC	£1,010.71
14/01/2016	1204756	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	NORTH BRIDGE	PHS GROUP PLC	£5,766.08
14/01/2016	1204757	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	NORTH BRIDGE	PHS GROUP PLC	£1,347.90
14/01/2016	1204758	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	RUSSELLS (KIRBYMOORSIDE) LTD	£814.80
14/01/2016	1204759	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	£758.40
14/01/2016	1204765	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	£332.63
14/01/2016	1204766	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	£797.24
14/01/2016	1204767	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	£332.64
14/01/2016	1204770	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	£332.64
14/01/2016	1204771	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	£332.64
14/01/2016	1204775	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	£576.00
14/01/2016	1204776	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	£2,052.76
14/01/2016	1204807	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£804.05
14/01/2016	1204808	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£408.10
14/01/2016	1204809	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£999.18
14/01/2016	1204810	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£416.67
14/01/2016	1204811	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£1,091.75
14/01/2016	1204812	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£1,093.79
14/01/2016	1204813	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£716.64
14/01/2016	1204815	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£600.61
14/01/2016	1204816	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£1,591.58
14/01/2016	1204817	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£926.11
14/01/2016	1204818	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£952.02
14/01/2016	1204826	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	TARMAC LIMITED	£337.36
14/01/2016	1204827	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	THE BECK COMPANY LTD	£3,073.37
14/01/2016	1204828	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	ALLGOOD PLC	£3,778.19
14/01/2016	1204835	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	ALLGOOD PLC	£2,515.20
14/01/2016	1204838	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	REDACTED PERSONAL DATA	£1,183.71
14/01/2016	1204841	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	T C HARRISON JCB	£446.89
14/01/2016	1204844	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	SHERWOOD TRUCK & VAN LTD	£3,000.47
14/01/2016	1204846	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	WHALE TANKERS LIMITED	£1,594.09
14/01/2016	1204847	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	ATS EUROMASTER LTD	£3,817.35
14/01/2016	1204848	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	TRANSPORT RELATED RECHARGES	ADMIN GENERAL TRANSPORT	ATKUEM MASTER LTD	£1,359.00
14/01/2016	1204852	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	AKU UK LTD	£317.95
14/01/2016	1204856	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	DENSAX	£252.00
14/01/2016	1204861	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT	AUTOPACK MOTOR (TRADE) FACTORS LTD	£339.00
14/01/2016	1204867	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	SPARROW RECOVERY	£355.92
14/01/2016	1204877	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	JOHNSTON SWEEPERS LTD	£422.89
14/01/2016	1204878	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	HUMBERSIDE TPS	£922.80
15/01/2016	1206682	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	MATERIALS	POSITIVE STEP	HUMBERSIDE TPS	£281.67
15/01/2016	1206684	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	PRINTING	FINANCE SUPPORT-OUTGOING POST	YORKSHIRE PURCHASING ORGANISATION	£558.90
15/01/2016	1206743	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	YORKSHIRE PURCHASING ORGANISATION	£553.32
15/01/2016	1206769	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	YORKSHIRE PURCHASING ORGANISATION	£406.96
15/01/2016	1206770	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	YORKSHIRE PURCHASING ORGANISATION	£353.30
15/01/2016	1206772	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	YORKSHIRE PURCHASING ORGANISATION	£285.73
15/01/2016	1206775	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	YORKSHIRE PURCHASING ORGANISATION	£426.45

15/01/2016	1206776	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£250.56
15/01/2016	1206779	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£385.89
15/01/2016	1206780	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£398.88
15/01/2016	1206781	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£485.76
15/01/2016	1206801	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING	MEXBOROUGH MONTAGU ACADEMY		YORKSHIRE PURCHASING ORGANISATION	£289.73
15/01/2016	1206823	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING	RIDGWOOD ACADEMY KITCHEN		YORKSHIRE PURCHASING ORGANISATION	£744.10
15/01/2016	1206852	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	STROKE OUTR/CIT/SAP-DON PCT		NHS DONCASTER CCG	£29,550.00
15/01/2016	1206864	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT		HALL FUELS	£14,535.13
15/01/2016	1206867	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	£288.00
15/01/2016	1206868	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	£583.20
15/01/2016	1206872	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	MATERIALS	PUBLIC HEALTH ADVICE	GENERAL MATERIALS	CHURCHILL STORAGE LTD	£312.00
15/01/2016	1206889	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	FUNERAL ACCOUNT		J STEADMAN & SONS	£1,345.00
15/01/2016	1206900	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	FUNERAL ACCOUNT		J STEADMAN & SONS	£1,504.00
15/01/2016	1206907	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	FUNERAL ACCOUNT		J STEADMAN & SONS	£1,504.00
15/01/2016	1206913	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	FUNERAL ACCOUNT		J STEADMAN & SONS	£1,504.00
15/01/2016	1206920	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	FUNERAL ACCOUNT		J STEADMAN & SONS	£4,032.23
15/01/2016	1206927	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	FUNERAL ACCOUNT		J STEADMAN & SONS	£1,345.00
15/01/2016	1206948	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	£271.44
15/01/2016	1206959	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	DENIS RAWLINS LTD	£1,089.60
15/01/2016	1206966	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		FONA-CAR	£946.20
15/01/2016	1206969	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		FONA-CAR	£342.00
15/01/2016	1206983	REGENERATION & ENVIRONMENT	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	WILLMOTT DIXON HOUSING LIMITED	£49,903.90
15/01/2016	1206983	REGENERATION & ENVIRONMENT	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME HRA	DEMOLITION COSTS	WILLMOTT DIXON HOUSING LIMITED	£25,430.00
15/01/2016	1206983	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	£354,375.31
15/01/2016	1206983	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	£124,186.86
15/01/2016	1206983	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	£161,579.21
15/01/2016	1206983	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION DWELLINGS	CAPITAL PROGRAMME HRA	BUDGET	WILLMOTT DIXON HOUSING LIMITED	£66,889.04
15/01/2016	1206990	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CONTRACT HIRE	LD CONTRACTED DAY CARE		REDACTED PERSONAL DATA	£1,490.40
15/01/2016	1206997	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRINTING	DOMESTIC COLLECTION	PHOTOCOPY&PRINTING-GENERAL	JOHNSTON PUBLISHING (NORTH)	£947.90
15/01/2016	1207001	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£615.60
15/01/2016	1207005	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	STAFF DEVELOPMENT AND TRAINING	HIGHWAYS DEVELOPMENT HPW		SHEARD ELECTROTECHNICAL TRAINING	£460.00
15/01/2016	1207011	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	£318.00
15/01/2016	1207020	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR S ALI	£740.00
15/01/2016	1207022	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR S ALI	£560.00
15/01/2016	1207025	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£260.60
15/01/2016	1207027	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		ALLIED HEALTHCARE	£372.12
15/01/2016	1207030	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE		BLU	£789.72
15/01/2016	1207033	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	KOMPAN LTD	£1,278.00
15/01/2016	1207035	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SKIPS	HORTICULTURE-NORTH & WEST		DUMPALL WASTE MANAGEMENT LTD	£6,041.70
15/01/2016	1207036	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	OTHER SERVICES	CONCAT CENTRE&CIVIC RECEPTION		FULL EFFEX SECURITY	£504.00
15/01/2016	1207037	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£2,251.20
15/01/2016	1207038	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	RENTS	YTHCHILDRENS C EARLY HELP EAST		THORNE MOORENDS REGENERATION PARTNERSHIP	£4,462.50
15/01/2016	1207039	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER SERVICES	POST 16 HIGH NEEDS BLOCK		INDEPENDENT TRAINING SERVICE (ITS GROUP)	£16,000.00
15/01/2016	1207041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	TRAINING TO EMBED PEER SUPPORT		REDACTED PERSONAL DATA	£3,566.66
15/01/2016	1207042	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	NEW HORIZONS		MEETING NEW HORIZONS CIC	£7,147.50
15/01/2016	1207043	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	TRAINING TO EMBED PEER SUPPORT		REDACTED PERSONAL DATA	£1,963.00
15/01/2016	1207054	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£542.52
15/01/2016	1207063	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	ADVERTISING COSTS	EDUCATION WELFARE SERVICE	PUBLICITY	THE NEW MEDIA COMPANY LIMITED	£894.00
15/01/2016	1207064	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£279.89
15/01/2016	1207065	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	HEALTH AUTHORITIES	ASD PATHWAY		RDASH FT	£22,712.00
15/01/2016	1207066	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	HEALTH AUTHORITIES	ASD PATHWAY		RDASH FT	£7,570.00
15/01/2016	1207071	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£454.56
15/01/2016	1207081	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£1,787.68
15/01/2016	1207082	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£809.55
15/01/2016	1207087	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£341.51
15/01/2016	1207088	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£322.58
15/01/2016	1207091	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£270.21
15/01/2016	1207095	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£294.62
15/01/2016	1207096	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£279.04
15/01/2016	1207100	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£351.80
15/01/2016	1207110	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£311.70
15/01/2016	1207117	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	*	*		RDASH FT	£994.16
15/01/2016	1207118	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£491.31
15/01/2016	1207123	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	OTHER PROFESSIONAL FEES	OCCUPATIONAL HEALTH		REDACTED PERSONAL DATA	£2,040.00
15/01/2016	1207127	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£426.00
15/01/2016	1207129	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
15/01/2016	1207130	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
15/01/2016	1207133	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	£450.00
15/01/2016	1207134	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	£864.00

15/01/2016	1207135	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	B W FLOORING SERVICES LTD	£1,680.00
15/01/2016	1207137	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£1,342.80
15/01/2016	1207138	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS	D & B FENCING LTD	£780.00
15/01/2016	1207141	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS	D & B FENCING LTD	£720.00
15/01/2016	1207143	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS	D & B FENCING LTD	£360.00
15/01/2016	1207146	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS	D & B FENCING LTD	£384.00
15/01/2016	1207153	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	£513.05
15/01/2016	1207155	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	LAND REGISTRY SEARCHES	LOCAL TAXATION SERVICES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	£2,023.58
15/01/2016	1207156	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	EQUIPMENT-GENERAL	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£899.99
15/01/2016	1207157	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS	MICKS MINI CABS	£422.40
15/01/2016	1207157	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHOOL TRANSPORT	MICKS MINI CABS	£422.40
15/01/2016	1207158	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS	MICKS MINI CABS	£554.40
15/01/2016	1207159	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	£428.40
15/01/2016	1207160	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	£2,697.00
15/01/2016	1207162	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	RUSSELLS (KIRBYMOORSIDE) LTD	£411.98
15/01/2016	1207233	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	AKW MEDI - CARE LTD	£933.43
15/01/2016	1207244	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	CROSSLING LTD	£309.64
15/01/2016	1207273	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£1,054.20
15/01/2016	1207274	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£1,236.76
15/01/2016	1207276	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£894.47
15/01/2016	1207278	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£829.66
15/01/2016	1207279	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£749.80
15/01/2016	1207280	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£754.32
15/01/2016	1207281	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£837.51
15/01/2016	1207282	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£1,183.51
15/01/2016	1207283	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£828.16
15/01/2016	1207284	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£529.78
15/01/2016	1207285	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£1,259.15
15/01/2016	1207286	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£602.11
15/01/2016	1207287	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£703.08
15/01/2016	1207288	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£992.42
15/01/2016	1207289	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£619.12
15/01/2016	1207290	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£1,538.51
15/01/2016	1207291	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£528.28
15/01/2016	1207292	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	£614.17
15/01/2016	1207315	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	ASSETS AND PROPERTY	REDACTED PERSONAL DATA	£4,621.38
15/01/2016	1207315	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	REDACTED PERSONAL DATA	£4,957.39
15/01/2016	1207315	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	REDACTED PERSONAL DATA	£6,128.13
15/01/2016	1207315	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	DONCASTER FACILITIES	REDACTED PERSONAL DATA	£1,678.92
15/01/2016	1207315	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	NEW MARKET HALL MEXBOROUGH	REDACTED PERSONAL DATA	£435.37
15/01/2016	1207315	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	REDACTED PERSONAL DATA	£10,082.86
15/01/2016	1207315	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	REDACTED PERSONAL DATA	£2,009.86
15/01/2016	1207315	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT TEAM - CENTRAL	REDACTED PERSONAL DATA	£2,260.04
15/01/2016	1207315	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISABTIES	REDACTED PERSONAL DATA	£10,311.69
15/01/2016	1207315	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	REDACTED PERSONAL DATA	£1,537.46
15/01/2016	1207315	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	REDACTED PERSONAL DATA	£1,421.89
15/01/2016	1207315	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	REDACTED PERSONAL DATA	£1,041.96
15/01/2016	1207315	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	REDACTED PERSONAL DATA	£649.44
15/01/2016	1207315	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	REDACTED PERSONAL DATA	£338.33
15/01/2016	1207315	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	REDACTED PERSONAL DATA	£974.84
15/01/2016	1207315	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	TRANSCTNAL PROCESSING TEAM-BSU	REDACTED PERSONAL DATA	£329.11
15/01/2016	1207315	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	REDACTED PERSONAL DATA	£6,135.92
15/01/2016	1207315	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION	COMENSURA LTD	£2,042.28
15/01/2016	1207315	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	REDACTED PERSONAL DATA	£3,984.91
15/01/2016	1207466	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£444.77
15/01/2016	1207614	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£422.10
15/01/2016	1207621	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£283.37
15/01/2016	1207622	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£255.48
15/01/2016	1207627	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£807.17
15/01/2016	1207654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	ROWAN ORGANISATION (DP INTERFACE ONLY)	<del>£930.45</del>
15/01/2016	1207654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -COMMISSIONED	ROWAN ORGANISATION (DP INTERFACE ONLY)	<del>£737.61</del>
15/01/2016	1207675	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£357.70
15/01/2016	1207676	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£411.75
15/01/2016	1207687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£396.14
15/01/2016	1207761	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	<del>£3,997.17</del>
15/01/2016	1207794	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£426.02
15/01/2016	1207810	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	REDACTED PERSONAL DATA	£347.54
18/01/2016	1208080	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£2,408.85
18/01/2016	1208103	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	B W FLOORING SERVICES LTD	£2,340.00

18/01/2016	1208104	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEREK LEWIS LTD	£60,000.00
18/01/2016	1208105	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	GNE CONTRACTING LTD	£7,529.74
18/01/2016	1208109	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	LYNDHURST COOLING	£37,104.00
18/01/2016	1208110	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	RICHMOND JOINERS & BUILDERS LTD	£4,423.10
18/01/2016	1208111	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£7,427.40
18/01/2016	1208112	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND CIVIL ENGINEERING	£73,063.02
18/01/2016	1208113	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	D & B FENCING LTD	£298.56
18/01/2016	1208114	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	D & B FENCING LTD	£720.00
18/01/2016	1208125	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£835.20
18/01/2016	1208190	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	MASON CLARK ASSOCIATES LTD	£612.00
18/01/2016	1208207	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	ASKEWS & HOLTS LIBRARY SERVICES LTD	£274.16
19/01/2016	1208413	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	STAFF DEVELOPMENT AND TRAINING	FLOOD RISK	ACTIVATE EVENT MANAGEMENT LTD	£420.00
19/01/2016	1208460	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	J W YOUNG (BUTCHER)	£393.45
19/01/2016	1208460	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	J W YOUNG (BUTCHER)	£10,322.69
19/01/2016	1208460	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	J W YOUNG (BUTCHER)	£401.19
19/01/2016	1208460	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACADEMY KITCHEN	J W YOUNG (BUTCHER)	£325.85
19/01/2016	1208460	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPRTRBO RICHMOND HILL PS KITCH	J W YOUNG (BUTCHER)	£274.40
19/01/2016	1208475	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	£1,049.50
19/01/2016	1208499	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	£733.80
19/01/2016	1208501	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	£1,282.80
19/01/2016	1208503	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	£984.00
19/01/2016	1208506	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	£346.80
19/01/2016	1208508	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	£1,833.96
19/01/2016	1208511	ADULTS HEALTH & WELLBEING	COMMUNITIES	GENERAL FIXTURES	COMM'TIES AGAINST DRUGS (SPOT)	REDACTED PERSONAL DATA	£357.60
19/01/2016	1208527	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	£432.00
19/01/2016	1208533	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	NHS HEALTH CHECKS	HALLCROSS MEDICAL SERVICES LTD	£15,975.00
19/01/2016	1208534	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	NHS HEALTH CHECKS	HALLCROSS MEDICAL SERVICES LTD	£10,830.00
19/01/2016	1208536	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	VOLUNTARY ASSOCIATIONS	ARTS EDUC - SECONDARY SCHLS	DARTS	£4,500.00
19/01/2016	1208549	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	OTHER SERVICES	AREA INNOVATION FUND CENTRAL	BOYLANS (T.V. LTD)	£504.00
19/01/2016	1208569	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	HIGHWAYS NETWORK TRSPT	£289.13
19/01/2016	1208571	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	HIGHWAYS NETWORK TRSPT	£283.46
19/01/2016	1208572	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	HIGHWAYS NETWORK TRSPT	£311.81
19/01/2016	1208573	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	HIGHWAYS NETWORK TRSPT	£257.95
19/01/2016	1208575	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	HIGHWAYS NETWORK TRSPT	£382.67
19/01/2016	1208580	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	HIGHWAYS NETWORK TRSPT	£419.52
19/01/2016	1208581	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	£13,526.40
19/01/2016	1208583	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	£13,958.40
19/01/2016	1208584	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	£19,088.40
19/01/2016	1208585	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	£12,404.40
19/01/2016	1208586	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	£2,400.00
19/01/2016	1208593	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	£1,603.20
19/01/2016	1208595	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	£594.00
19/01/2016	1208617	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	B W FLOORING SERVICES LTD	£390.00
19/01/2016	1208619	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS	B W FLOORING SERVICES LTD	£390.00
19/01/2016	1208625	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS	D & B FENCING LTD	£360.00
19/01/2016	1208634	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS	D & B FENCING LTD	£384.00
19/01/2016	1208637	COUNCIL WIDE BUDGET	PPPR PART POLICY PERF RESEARCH	OTHER SERVICES	POLICY & SERV IMP TEAM R&E	DONCASTER COLLEGE	£12,500.00
19/01/2016	1208638	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	DENTON & NICKELS LTD	£1,472.82
19/01/2016	1208641	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	RICHMOND JOINERS & BUILDERS LTD	£1,398.24
19/01/2016	1208648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND SEED FUND	MISCELLANEOUS REFUNDS BACS	£1,000.00
19/01/2016	1208775	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£679.68
19/01/2016	1208782	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£251.89
19/01/2016	1208786	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£384.57
19/01/2016	1208793	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	SLH RENT REFUND BACS	£377.64
19/01/2016	1208807	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	REDACTED PERSONAL DATA	£1,046.76
19/01/2016	1208809	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	REDACTED PERSONAL DATA	£2,342.93
19/01/2016	1208813	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	REDACTED PERSONAL DATA	£1,044.53
19/01/2016	1208815	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	REDACTED PERSONAL DATA	£261.72
19/01/2016	1208825	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CATERING	PARK - YOUTH CLUB ACCOUNT	DEEBEE	£300.07
19/01/2016	1208827	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN	ABRAXAS EDUCATION LTD	£960.00
19/01/2016	1208828	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN	ABRAXAS EDUCATION LTD	£1,920.00
19/01/2016	1208829	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN	ABRAXAS EDUCATION LTD	£960.00
19/01/2016	1208831	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	CENTURION SITE SERVICES LTD	£10,494.00
19/01/2016	1208834	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PROFESSIONAL SUBSCRIPTIONS	HIGHWAYS ASSET MAINTENANCE	ASSOCIATION OF DRAINAGE AUTHORITIES	£387.60
19/01/2016	1208835	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	STAFF DEVELOPMENT AND TRAINING	DEMENCIA FRIENDLY COMMUNITIES	DARTS	£3,285.00
19/01/2016	1208837	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PUBLIC TRANSPORT EXPENSES	HOME TO SCH TRANSP OUT OF AREA	MISCELLANEOUS REFUNDS BACS	£428.00
19/01/2016	1208839	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	FACILITIES MANAGEMENT STAFF	REDACTED PERSONAL DATA	£2,099.94
19/01/2016	1208842	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	NATIONAL EXPRESS LTD	£2,473.09
19/01/2016	1208856	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	PRINTING	ASSETS AND PROPERTY	CANON U K LTD	£319.44

19/01/2016	1208856	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRINTING	HOS CONSTRUCTION SERVICES	PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	£319.45
19/01/2016	1208856	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRINTING	HIGHWAYS DEVELOPMENT HPW	PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	£319.45
19/01/2016	1208856	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRINTING	HIGHWAYS ASSET MAINTENANCE	PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	£319.45
19/01/2016	1208856	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT	TRANSPORTATION UNIT		CANON U K LTD	£319.45
19/01/2016	1208856	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRINTING	SAFER ROADS TRSP	PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	£319.45
19/01/2016	1208857	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		REDACTED PERSONAL DATA	£2,220.00
19/01/2016	1208862	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		REDACTED PERSONAL DATA	£900.00
19/01/2016	1208868	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	GENERAL HOSPITALITY	DIGITAL COUNCIL PROGRAMME		DONCASTER PERFORMANCE VENUE LTD	£306.00
19/01/2016	1208873	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	£9,389.52
19/01/2016	1208874	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	REDACTED PERSONAL DATA	£3,299.36
19/01/2016	1208875	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WARD PLANE LTD	£5,190.00
19/01/2016	1208876	FINANCE & CORPORATE SERVICES	ICT	TELEPHONE	MOBILE SERVICE RECHARGE	MOBILE	REDACTED PERSONAL DATA	£708.94
19/01/2016	1208882	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£1,337.40
19/01/2016	1208883	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR SHWETA MITTAL	£560.00
19/01/2016	1208887	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£1,314.24
19/01/2016	1208891	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	£15,975.00
19/01/2016	1208893	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£1,224.26
19/01/2016	1208894	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	£17,328.00
19/01/2016	1208895	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£250.00
19/01/2016	1208897	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£1,553.40
19/01/2016	1208899	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£5,171.10
19/01/2016	1208902	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONTRACT HIRE	ADULT TEAM - NORTH		WARD TRANSPORTATION	£355.20
19/01/2016	1208904	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	ADULT TEAM LEARNING DISAB'TIES		WARD TRANSPORTATION	£934.80
19/01/2016	1208907	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		YMCA TRAINING	£6,096.00
19/01/2016	1208911	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	£8,650.00
19/01/2016	1208915	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	JOHN H PICKUP & CO LLP CLIENTS	£7,959.00
19/01/2016	1208922	REGENERATION & ENVIRONMENT	*	NEW CONSTRUCTION HIGHWAYS	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	JOHN H PICKUP & CO LLP CLIENTS	£361.00
19/01/2016	1208941	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	OTHER SERVICES	LOCAL TAXATION SERVICES		NORTHGATE PUBLIC SERVICES (UK) LTD	£2,640.00
19/01/2016	1208943	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	£19,252.84
19/01/2016	1208946	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	£390.00
19/01/2016	1208948	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	£390.00
19/01/2016	1208950	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	£390.00
19/01/2016	1208951	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	£390.00
19/01/2016	1208952	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	£390.00
19/01/2016	1208953	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	£390.00
19/01/2016	1208954	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	£390.00
19/01/2016	1208955	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	£426.00
19/01/2016	1208959	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	ITINERANT 5-NURSERY LN SPROTBR	GENERAL MATERIALS	VICTORIA ASSET FINANCE	£912.01
19/01/2016	1208962	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£273.14
19/01/2016	1208966	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£675.17
19/01/2016	1208967	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£369.01
19/01/2016	1208968	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£675.17
19/01/2016	1208969	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£879.91
19/01/2016	1208970	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£439.96
19/01/2016	1208971	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£675.17
19/01/2016	1208972	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£628.84
19/01/2016	1208973	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£675.17
19/01/2016	1208974	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£467.99
19/01/2016	1208975	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£787.13
19/01/2016	1208978	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	£2,223.00
19/01/2016	1208978	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	£889.20
19/01/2016	1208979	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	£921.60
19/01/2016	1208981	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	£540.60
19/01/2016	1208982	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	£294.00
19/01/2016	1208983	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	£535.80
19/01/2016	1208984	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	£630.00
19/01/2016	1208984	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HME TO SCHL TRANS CUSWORTH		EUROCAR 2000 LTD	£283.50
19/01/2016	1208985	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	£436.80
19/01/2016	1208990	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	£561.60
19/01/2016	1208991	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAR 2000 LTD	£1,332.00
19/01/2016	1208992	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAR 2000 LTD	£1,327.20
19/01/2016	1208993	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAR 2000 LTD	£576.00
19/01/2016	1208995	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	£804.25
19/01/2016	1209057	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	ALTO BOLLARDS (UK) LTD	£1,086.00
19/01/2016	1209062	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	£979.02
19/01/2016	1209065	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	£810.00
19/01/2016	1209066	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		READY RENT A CAR (GRIMSBY) LTD	£600.00
19/01/2016	1209067	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	£390.00
19/01/2016	1209068	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	£570.00



19/01/2016	1209069	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC	READY RENT A CAR (GRIMSBY) LTD	£810.00
19/01/2016	1209071	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	LEE GARTH TOOLS LTD	£471.19
19/01/2016	1209072	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	NORTHERN GAS ASSESSMENT SERVICES LTD	£300.00
19/01/2016	1209073	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	£2,091.60
19/01/2016	1209076	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	SIGNPOST SOLUTIONS LTD	£936.48
19/01/2016	1209077	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	SIGNPOST SOLUTIONS LTD	£1,051.19
19/01/2016	1209080	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	£408.13
19/01/2016	1209083	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£2,880.00
19/01/2016	1209084	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	HORTICULTURE-SOUTH & EAST	LEEDS COMMERCIAL LTD	£840.00
19/01/2016	1209085	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	REPARATION TEAM	LEEDS COMMERCIAL LTD	£840.00
19/01/2016	1209086	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS	LEEDS COMMERCIAL LTD	£1,680.00
19/01/2016	1209087	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	LEEDS COMMERCIAL LTD	£720.00
19/01/2016	1209088	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	LEEDS COMMERCIAL LTD	£962.16
19/01/2016	1209089	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£2,880.00
19/01/2016	1209090	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	HORTICULTURE-SOUTH & EAST	LEEDS COMMERCIAL LTD	£882.00
19/01/2016	1209096	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£287.87
19/01/2016	1209098	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	£269.43
19/01/2016	1209099	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	REDACTED PERSONAL DATA	£403.20
19/01/2016	1209102	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	SPEEDY ASSET SERVICES LTD	£273.60
19/01/2016	1209103	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ADMIN GENERAL TRANSPORT	ESSENTIAL FLEET SERVICES	£325.22
19/01/2016	1209104	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ADMIN GENERAL TRANSPORT	ESSENTIAL FLEET SERVICES	£443.53
19/01/2016	1209105	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ADMIN GENERAL TRANSPORT	ESSENTIAL FLEET SERVICES	£443.53
19/01/2016	1209108	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	GENERAL INSURANCE	HOUSING REVENUE SUMMARY	MARSH LTD	£17,062.65
19/01/2016	1209109	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	GENERAL INSURANCE	HOUSING REVENUE SUMMARY	MARSH LTD	£10,811.34
20/01/2016	1209889	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	DONCASTER	£2,030.76
20/01/2016	1209898	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	STAFF DEVELOPMENT AND TRAINING	LSC GRANT	DONCASTER & BASSETLAW HOSPITAL	£840.00
20/01/2016	1209907	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	PRIMARY SCHOOL OVERHEADS	HOLEX	£357.00
20/01/2016	1209910	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER PROFESSIONAL FEES	ADVICE & CONSULT HOLDING AC	DENBY CATERING EQUIPMENT LTD	£250.00
20/01/2016	1209918	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	MATERIALS	YTH/CHILDRENS C EARLY HELP CEN	REDACTED PERSONAL DATA	£303.50
20/01/2016	1209919	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	PRINTING	YTH/CHILDRENS C EARLY HELP 5TH	BOOKPOINT LIMITED	£252.11
20/01/2016	1209931	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS	RICOH UK LTD	£538.80
20/01/2016	1209934	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	REDACTED PERSONAL DATA	£12,828.97
20/01/2016	1209939	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	GNE CONTRACTING LTD	£531.98
20/01/2016	1209941	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	ADARE LTD	£822.67
20/01/2016	1209945	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CITIZENS ADVICE BUREAU GRANT	ADARE LTD	£9,654.00
20/01/2016	1209947	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	NORTH EAST DONCASTER CAB	£1,077.60
20/01/2016	1209948	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	£1,980.00
20/01/2016	1209954	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)	REDACTED PERSONAL DATA	£270.00
20/01/2016	1209955	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	PEDAL READY CYCLE TRAINING	£1,548.00
20/01/2016	1209960	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE	ACTIVE RESPONSE	£337.19
20/01/2016	1209961	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	GARDEN RESTAURANT MARY WOOLLET	SOFT DRINKS COMPANY	£699.96
20/01/2016	1209974	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	SOUTH YORKSHIRE AIR CONDITIONING & REFRI	£3,876.42
20/01/2016	1209979	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	NATIONAL AUTISTIC SOCIETY	£3,480.00
20/01/2016	1209983	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DONCASTER CULTURE & LEISURE TRUST	£3,870.00
20/01/2016	1209985	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DONCASTER CULTURE & LEISURE TRUST	£3,292.50
20/01/2016	1209989	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DONCASTER CULTURE & LEISURE TRUST	£1,680.00
20/01/2016	1209992	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DONCASTER CULTURE & LEISURE TRUST	£4,320.00
20/01/2016	1209994	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	FUNERAL ACCOUNT	J STEADMAN & SONS	£1,340.00
20/01/2016	1209995	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DONCASTER CULTURE & LEISURE TRUST	£3,870.00
20/01/2016	1209998	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	REDACTED PERSONAL DATA	£875.00
20/01/2016	1210004	FINANCE & CORPORATE SERVICES	CORONER	MORTUARY FEES	CORONERS SERVICE	ROTHERHAM HOSPITAL NHS FT	£19,309.30
20/01/2016	1210007	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	CORONERS SERVICE	£6,151.51
20/01/2016	1210010	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE	REDACTED PERSONAL DATA	£3,250.00
20/01/2016	1210021	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	WINTER MAINT:PRECACTION. GRIT	REDACTED PERSONAL DATA	£660.00
20/01/2016	1210022	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	MATERIALS	SPECIALIST ED DEVELOPMNT TEAM	GAZETTE NEWSPAPERS LTD	£423.81
20/01/2016	1210025	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	CONNEVANS LTD	£586.20
20/01/2016	1210027	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT	TOBACCO AND ALCOHOL CONTROL	ELYSIAN PATHOLOGY SERVICES LIMITED	£485.28
20/01/2016	1210029	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	BUILDING REPAIRS & MAINTENANCE	BTC ADMINISTRATION	D&E METROLOGY LABORATORY	£360.00
20/01/2016	1210030	FINANCE & CORPORATE SERVICES	CORONER	OTHER PROFESSIONAL FEES	CORONERS SERVICE	ICU2	£1,927.76
20/01/2016	1210032	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	REDACTED PERSONAL DATA	£489.10
20/01/2016	1210033	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	REDACTED PERSONAL DATA	£348.00
20/01/2016	1210247	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	REDACTED PERSONAL DATA	£312.00
20/01/2016	1210256	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	CORE ASSETS CHILDREN'S SERVICES LTD	£805.00
20/01/2016	1210257	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	REDACTED PERSONAL DATA	£595.90
20/01/2016	1210270	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	DR C A WILSON	£414.90
20/01/2016	1210275	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	RENTS	WORKFORCE DEVELOPMENT - ADULTS	PASTA KING (UK) LTD	£380.00
20/01/2016	1210282	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	NORTH EAST & YORKSHIRE HEALTHCARE SERVIC	£1,297.80
20/01/2016	1210287	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT	ELYSIAN PATHOLOGY SERVICES LIMITED	£1,448.00
20/01/2016	1210300	FINANCE & CORPORATE SERVICES	CORONER	PATHOLOGISTS FEES	CORONERS SERVICE	PATROL - PARKING & TRAFFIC REGULATIONS	£2,469.50
						HIGH PEAK FORENSICS LTD	



20/01/2016	1210565	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRINTING	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	MERIT DISPLAY LTD	£316.24
20/01/2016	1210568	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	EQUIPMENT	IDT	EQUIPMENT-GENERAL	XEROX (UK) LIMITED	£274.82
20/01/2016	1210572	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£394.08
20/01/2016	1210575	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	LOYDYS PHARMACY LTD	£366.21
20/01/2016	1210583	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ADRIAN WELCH	£312.00
20/01/2016	1210605	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	REDACTED PERSONAL DATA	£487.18
20/01/2016	1210606	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	MATERIALS	OD - LEADERSHIP & MANAGEMENT	GENERAL MATERIALS	REDACTED PERSONAL DATA	£1,233.00
20/01/2016	1210608	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	REDACTED PERSONAL DATA	£256.16
20/01/2016	1210612	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CITIZENS ADVICE BUREAU GRANT		CARERS FEDERATION	£4,000.00
20/01/2016	1210614	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	HEIDELBERG GRAPHIC EQUIPMENT LTD	£420.00
20/01/2016	1210632	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CATERING	YTH/CHILDRENS C EARLY HELP STH	FOOD & DRINK GENERAL	CITY FOOD AND DRINK	£250.00
20/01/2016	1210638	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	PRINTING	ADULT TEAM - CENTRAL	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	£564.66
20/01/2016	1210639	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£665.44
20/01/2016	1210655	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£672.00
20/01/2016	1210656	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£837.60
20/01/2016	1210657	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£950.40
20/01/2016	1210658	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	£888.00
20/01/2016	1210659	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	£356.40
20/01/2016	1210661	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	£761.70
20/01/2016	1210714	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	UNITED CARPETS & BEDS	£1,700.00
20/01/2016	1210719	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	MOORENDS CHILDRENS CENTRE		BRITISH GAS TRADING LTD	£337.79
20/01/2016	1210724	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GAS	HORTICULTURE-NORTH & WEST		BRITISH GAS TRADING LTD	£351.08
20/01/2016	1210726	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GAS	HORTICULTURE-NORTH & WEST		BRITISH GAS TRADING LTD	£846.04
20/01/2016	1210728	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	ASKERN LIBRARY		BRITISH GAS TRADING LTD	£290.54
20/01/2016	1210729	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	ROSSINGTON CHILDRENS CENTRE		BRITISH GAS TRADING LTD	£271.20
20/01/2016	1210730	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	BENTLEY CHILDREN'S CENTRE		BRITISH GAS TRADING LTD	£379.51
20/01/2016	1210733	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	CONISBROUGH/DENABY CHLD CEN		BRITISH GAS TRADING LTD	£283.42
20/01/2016	1210736	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	EDLINGTON CHILDRENS CENTRE		BRITISH GAS TRADING LTD	£268.49
20/01/2016	1210740	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	COMM'TIES AGAINST DRUGS (SPOT)		BRITISH GAS TRADING LTD	£2,307.86
20/01/2016	1210741	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	NORTH AREA - GRT NORTHERN YC		BRITISH GAS TRADING LTD	£306.30
20/01/2016	1210744	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	GAS	OAKLANDS		BRITISH GAS TRADING LTD	£1,027.26
20/01/2016	1210745	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	THE REDMOND CENTRE SITE 1398		BRITISH GAS TRADING LTD	£303.73
20/01/2016	1210749	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	INTAKE COMMUNITY LIBRARY		BRITISH GAS TRADING LTD	£259.06
20/01/2016	1210752	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	CONISBROUGH LIBRARY		BRITISH GAS TRADING LTD	£376.40
20/01/2016	1210753	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	TICKHILL LIBRARY		BRITISH GAS TRADING LTD	£401.22
20/01/2016	1210754	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	123 WICKETT HERN ROAD 0947		BRITISH GAS TRADING LTD	£443.75
20/01/2016	1210755	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	CENTRAL CHILDRENS CENTRE		BRITISH GAS TRADING LTD	£625.87
20/01/2016	1210756	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	ARMTHORPE LIBRARY		BRITISH GAS TRADING LTD	£294.73
20/01/2016	1210757	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	STAINFORTH CHILDRENS CENTRE		BRITISH GAS TRADING LTD	£452.11
20/01/2016	1210758	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	MEXBOROUGH LIBRARY		BRITISH GAS TRADING LTD	£351.55
20/01/2016	1210759	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	WOODLANDS LIBRARY		BRITISH GAS TRADING LTD	£260.92
20/01/2016	1210760	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	GAS	BENTLEY OFFICE		BRITISH GAS TRADING LTD	£485.60
20/01/2016	1210761	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	WEST AREA - MEXBOROUGH YC		BRITISH GAS TRADING LTD	£477.34
20/01/2016	1210762	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	COPLY HOUSE		BRITISH GAS TRADING LTD	£810.53
20/01/2016	1210763	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	EAST AREA - STAINFORTH YC		BRITISH GAS TRADING LTD	£411.04
20/01/2016	1210764	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	EDEN LODGE CCU		BRITISH GAS TRADING LTD	£502.48
20/01/2016	1210765	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	HAYFIELD SEC 0902		BRITISH GAS TRADING LTD	£681.79
20/01/2016	1210766	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	ITEC BENTLEY		BRITISH GAS TRADING LTD	£419.56
20/01/2016	1210767	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	THE STAPLETON CENTRE 0557		BRITISH GAS TRADING LTD	£755.48
20/01/2016	1210768	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	COLONNADES		BRITISH GAS TRADING LTD	£1,415.72
20/01/2016	1210769	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	GAS	THORNE SEC		BRITISH GAS TRADING LTD	£1,042.68
20/01/2016	1210770	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	CENTRAL LIBRARY - BUILDING		BRITISH GAS TRADING LTD	£1,455.92
20/01/2016	1210772	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	MEXBOROUGH DAY CENTRE 04650262		BRITISH GAS TRADING LTD	£996.07
20/01/2016	1210773	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	GAS	ADWICK SEC 1046		BRITISH GAS TRADING LTD	£1,415.02
20/01/2016	1210774	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	GAS	HOME COVERT(OLDER PEOPLE ONLY)		BRITISH GAS TRADING LTD	£2,442.76
20/01/2016	1210777	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	HOLMESCARR CENTRE BUILDING		BRITISH GAS TRADING LTD	£768.79
20/01/2016	1210778	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	HOLMESCARR CENTRE BUILDING		BRITISH GAS TRADING LTD	£330.98
20/01/2016	1210779	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GAS	NORTH BRIDGE		BRITISH GAS TRADING LTD	£1,069.31
20/01/2016	1210780	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GAS	NORTH BRIDGE		BRITISH GAS TRADING LTD	£3,907.28
20/01/2016	1210781	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	ROSE HILL CREMATORIUM		BRITISH GAS TRADING LTD	£4,479.18
20/01/2016	1210782	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	MANSION HOUSE		BRITISH GAS TRADING LTD	£884.66
20/01/2016	1210782	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	PRIORY PLACE		BRITISH GAS TRADING LTD	£884.65
20/01/2016	1210783	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	ARCHIVES SERVICE		BRITISH GAS TRADING LTD	£768.36
20/01/2016	1210788	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GAS	BENTLEY LIBRARY		BRITISH GAS TRADING LTD	£1,032.02
20/01/2016	1210789	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	GAS	86 TRAVIS GRDN'S RESPITE HOSTEL		BRITISH GAS TRADING LTD	£711.10
20/01/2016	1210792	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	GAS	TOWNFIELDS CHILDRENS CENTRE		BRITISH GAS TRADING LTD	£417.24
20/01/2016	1210798	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	GAS	EDLINGTON & MEX PFI CONTRACT		BRITISH GAS TRADING LTD	£917.86
20/01/2016	1210836	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	GAS	LITTLE EINSTEINS		BRITISH GAS TRADING LTD	£406.15
20/01/2016	1210896	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GAS	MARY WOOLLETT CENTRE -PREMISES		BRITISH GAS TRADING LTD	£3,337.99

































21/01/2016	1213002	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213003	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213004	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213005	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24	
21/01/2016	1213006	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213007	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213008	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£292.28	
21/01/2016	1213012	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24	
21/01/2016	1213014	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£372.92	
21/01/2016	1213015	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£392.00	
21/01/2016	1213016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213017	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£260.00	
21/01/2016	1213018	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24	
21/01/2016	1213019	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£276.92	
21/01/2016	1213020	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£355.28	
21/01/2016	1213022	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£840.00	
21/01/2016	1213026	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213027	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213028	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213031	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£372.92	
21/01/2016	1213033	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24	
21/01/2016	1213035	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213036	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213037	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213038	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213041	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213043	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32	
21/01/2016	1213045	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£273.28	
21/01/2016	1213046	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£392.32	
21/01/2016	1213049	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY	REDACTED PERSONAL DATA	£885.84	
21/01/2016	1213079	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTHCHILDRENS C EARLY HELP EAST	KONICA MINOLTA BUS SOLUTIONS EAST LTD	£269.44	
21/01/2016	1213093	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)	EQUIPMENT-GENERAL	ACTIVE RESPONSE	£594.00
21/01/2016	1213095	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		VUE ENTERTAINMENT LTD	£2,064.79
21/01/2016	1213096	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	REDACTED PERSONAL DATA	£17,364.43
21/01/2016	1213097	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	REDACTED PERSONAL DATA	£17,364.43
21/01/2016	1213102	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	BUSINESS TRANSFORMATION		REDACTED PERSONAL DATA	£3,750.00
21/01/2016	1213116	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	CIVIC OFFICE ANNUAL EVENT	OFFICE OF THE CIVIC MAYOR		OUGHTRIDGE BRASS BAND	£800.00
21/01/2016	1213125	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	CONSULTANCY FEES	CHILDRENS IMPROVEMENT SUPPORT		REDACTED PERSONAL DATA	£780.00
21/01/2016	1213136	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	GENERAL FIXTURES	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	£22,750.20
21/01/2016	1213139	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION		THEBIGWORD	£1,497.05
21/01/2016	1213143	LEARNING & OPPORTUNITIES CYP	MANAGEMENT & SUPPORT	OTHER SERVICES	PRE TRUST EXPENDITURE		TMP (UK) LIMITED	£385.43
21/01/2016	1213145	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER PROFESSIONAL FEES	ADVICE & CONSULT HOLDING AC		LEADING EDGE ASSOCIATES LTD	£500.00
21/01/2016	1213146	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER PROFESSIONAL FEES	ADVICE & CONSULT HOLDING AC		LEADING EDGE ASSOCIATES LTD	£500.00
21/01/2016	1213149	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	LAC INITIATIVES		DONCASTER CHILDREN'S SERVICES TRUST	£800.00
21/01/2016	1213155	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS & MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	RESPONSIVE REPAIRS & MAINT	REX GROUP SERVICES LTD	£345.96
21/01/2016	1213162	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£267.10
21/01/2016	1213169	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	£4,216.95
21/01/2016	1213171	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	£7,551.96
21/01/2016	1213174	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	£5,752.58
21/01/2016	1213176	HOUSING REVENUE ACCOUNT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	SLHD BUILDING DEPARTMENT	ST LEGER HOMES OF DONCASTER LTD	£428,234.74
21/01/2016	1213192	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	£12,840.00
21/01/2016	1213195	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		CORDTAPE ENVIRONMENTAL SERVICES LTD	£1,781.75
21/01/2016	1213210	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	PRISM MEDICAL UK	£2,202.00
21/01/2016	1213213	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		D & B FENCING LTD	£1,601.71
21/01/2016	1213223	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		D & B FENCING LTD	£330.00
21/01/2016	1213227	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		D & B FENCING LTD	£7,728.80
21/01/2016	1213230	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		J RUST & SON	£9,480.60
21/01/2016	1213234	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	£291.94
21/01/2016	1213235	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	£291.94
21/01/2016	1213236	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	£381.76
21/01/2016	1213237	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	£336.84
21/01/2016	1213239	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	TMP (UK) LIMITED	£258.24
21/01/2016	1213244	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	£1,345.80
21/01/2016	1213248	REGENERATION & ENVIRONMENT	PLANNING	ADVERTISING COSTS	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	TMP (UK) LIMITED	£683.52
21/01/2016	1213272	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	£255.89
21/01/2016	1213279	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	£1,776.00
21/01/2016	1213280	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	£360.00
21/01/2016	1213282	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	£600.00
21/01/2016	1213283	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM BANK ACCOUNT HOLDINGS		K HUMPHRIES & SONS	£303.20

21/01/2016	1213284	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	£350.28
21/01/2016	1213285	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM EXTERNAL WORKS		K HUMPHRIES & SONS	£270.24
21/01/2016	1213287	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	£819.46
21/01/2016	1213299	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		K HUMPHRIES & SONS	£431.66
21/01/2016	1213301	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		RICHMOND JOINERS & BUILDERS LTD	£745.72
21/01/2016	1213303	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		RICHMOND JOINERS & BUILDERS LTD	£789.54
21/01/2016	1213384	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		PETER HIRD & SONS	£660.00
21/01/2016	1213386	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		PETER HIRD & SONS	£660.00
21/01/2016	1213395	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	£583.95
21/01/2016	1213396	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	£1,133.11
21/01/2016	1213397	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	£1,428.21
21/01/2016	1213398	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	£445.87
21/01/2016	1213399	REGENERATION & ENVIRONMENT	* STREET SCENE & HIGHWAYS OPS	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	ANSCO SIGNS LTD	£752.28
21/01/2016	1213400	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	£363.54
21/01/2016	1213401	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	STORES OPERATIONAL		L E V SYSTEMS	£394.80
21/01/2016	1213402	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	PREMIER PARTNERSHIP HR LTD	£288.00
21/01/2016	1213403	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LEE GARTH TOOLS LTD	£306.00
21/01/2016	1213405	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	£794.03
21/01/2016	1213408	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		RENTOKIL INITIAL UK LTD	£1,885.58
21/01/2016	1213410	REGENERATION & ENVIRONMENT	* CONSTRUCTION SERVICES	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	SIGNPOST SOLUTIONS LTD	£4,052.16
21/01/2016	1213420	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	ECD GAS HEATING SPARES LTD	£371.89
21/01/2016	1213422	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	£669.84
21/01/2016	1213423	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		JEWSON LIMITED	£332.17
21/01/2016	1213433	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	£3,530.64
21/01/2016	1213434	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	JEWSON LIMITED	£1,298.56
21/01/2016	1213449	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	NAL LTD	£784.08
21/01/2016	1213450	REGENERATION & ENVIRONMENT	*	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	SOFTWARE PURCHASE	MAYRISE LIMITED	£8,188.80
21/01/2016	1213451	REGENERATION & ENVIRONMENT	* ASSET RATNALISATN&CLIENT FNCTN	INTANGIBLE ASSETS	CAPITAL PROGRAMME GF	SOFTWARE PURCHASE	MAYRISE LIMITED	£14,094.00
21/01/2016	1213452	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£797.43
21/01/2016	1213453	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£339.91
21/01/2016	1213454	ADULTS HEALTH & WELLBEING	COMMUNITIES	CONTRACT HIRE	TYS COLLIERY RANGERS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£275.28
21/01/2016	1213457	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	C H MIDDLETON LTD	£523.92
21/01/2016	1213458	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	HERAS READYFENCE SERVICE	£351.00
21/01/2016	1213459	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£743.74
21/01/2016	1213460	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE	RESOURCE RECOVERY CLIENT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£321.89
21/01/2016	1213461	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£612.00
21/01/2016	1213462	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£780.00
21/01/2016	1213463	ADULTS HEALTH & WELLBEING	COMMUNITIES	CONTRACT HIRE	TYS COLLIERY RANGERS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£321.89
21/01/2016	1213464	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	DON VIEW		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£578.76
21/01/2016	1213465	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-SOUTH & EAST	GENERAL MATERIALS	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£612.00
21/01/2016	1213466	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-SOUTH & EAST	GENERAL MATERIALS	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£612.00
21/01/2016	1213467	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£462.00
21/01/2016	1213468	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£462.00
21/01/2016	1213469	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£616.46
21/01/2016	1213470	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£321.89
21/01/2016	1213471	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£616.46
21/01/2016	1213472	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£488.57
21/01/2016	1213473	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£488.57
21/01/2016	1213474	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£676.80
21/01/2016	1213475	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£780.00
21/01/2016	1213476	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£321.89
21/01/2016	1213477	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£321.89
21/01/2016	1213478	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£1,116.00
21/01/2016	1213479	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ADMIN GENERAL TRANSPORT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£499.21
21/01/2016	1213480	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£478.44
21/01/2016	1213481	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£400.40
21/01/2016	1213482	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£308.00
21/01/2016	1213483	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£308.23
21/01/2016	1213486	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£704.38
21/01/2016	1213487	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£462.00
21/01/2016	1213490	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	£935.76
21/01/2016	1213491	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	£513.36
21/01/2016	1213492	REGENERATION & ENVIRONMENT	ASST DIRECTOR TRADING & ASSETS	CONSULTANCY FEES	CHANGE PROG - COMMERCE		CPC PROJECT SERVICES LLP	£13,198.80
21/01/2016	1213496	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		WILLIAM G SEARCH LIMITED	£910.80
21/01/2016	1213497	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WILLIAM G SEARCH LIMITED	£666.00
21/01/2016	1213498	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WILLIAM G SEARCH LIMITED	£655.60
21/01/2016	1213499	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		WILLIAM G SEARCH LIMITED	£486.00
21/01/2016	1213521	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	£268.18
21/01/2016	1213524	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	£671.61

21/01/2016	1213537	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	£345.37
21/01/2016	1213562	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CLOTHES/UNIFORM/LAUNDRY	FOOD CONTROL	EMPLOYEES	REDACTED PERSONAL DATA	£308.59
21/01/2016	1213565	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	TIMEPLAN	£474.00
21/01/2016	1213566	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	ARBORICULTURE & WOODLANDS		ELEV8	£300.00
21/01/2016	1213580	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	£373.83
21/01/2016	1213592	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	£268.62
21/01/2016	1213603	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER SERVICES	PEST CONTROL		MOUNT PLEASANT KENNELS LIMITED	£2,872.98
21/01/2016	1213608	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£327.92
21/01/2016	1213609	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£258.14
21/01/2016	1213610	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	DON VIEW		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£386.69
21/01/2016	1213614	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£437.50
21/01/2016	1213615	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ADMIN GENERAL TRANSPORT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£349.45
21/01/2016	1213617	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£612.00
21/01/2016	1213618	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE	RESOURCE RECOVERY CLIENT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£321.89
21/01/2016	1213619	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£612.00
21/01/2016	1213620	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£780.00
21/01/2016	1213621	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-SOUTH & EAST	GENERAL MATERIALS	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£612.00
21/01/2016	1213622	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-SOUTH & EAST	GENERAL MATERIALS	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£612.00
21/01/2016	1213623	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£462.00
21/01/2016	1213624	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£462.00
21/01/2016	1213625	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£321.89
21/01/2016	1213626	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£616.46
21/01/2016	1213627	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£504.85
21/01/2016	1213628	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£504.85
21/01/2016	1213629	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£699.36
21/01/2016	1213630	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£780.00
21/01/2016	1213631	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£321.89
21/01/2016	1213632	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£321.89
21/01/2016	1213633	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£1,153.20
21/01/2016	1213634	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£462.00
21/01/2016	1213635	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£502.13
21/01/2016	1213636	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£616.46
21/01/2016	1213637	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£462.00
21/01/2016	1213638	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONTRACT HIRE	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£616.46
21/01/2016	1213639	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	£616.46
21/01/2016	1213647	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£442.04
21/01/2016	1213651	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£259.45
21/01/2016	1213655	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	£484.42
21/01/2016	1213656	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	£784.43
21/01/2016	1213659	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	MACHINE MART LTD	£311.95
21/01/2016	1213664	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SURESTART DIESEL	£986.40
21/01/2016	1213680	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	£293.09
21/01/2016	1213688	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT		ARMTHORPE DAYCARE NURSERY LTD	£523.80
21/01/2016	1213688	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	£253.26
22/01/2016	1215264	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215265	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£900.00
22/01/2016	1215266	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215267	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£900.00
22/01/2016	1215268	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215270	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215271	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	£260.00
22/01/2016	1215272	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215273	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215274	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215275	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£900.00
22/01/2016	1215276	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215277	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215278	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215279	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215280	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£900.00
22/01/2016	1215281	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215282	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£1,200.00
22/01/2016	1215283	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215284	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£1,400.00
22/01/2016	1215285	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£2,000.00
22/01/2016	1215286	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00
22/01/2016	1215287	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£2,000.00
22/01/2016	1215288	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET SCENE SERVICE SUPPORT		KEEP BRITAIN TIDY	£312.00
22/01/2016	1215289	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£400.00

22/01/2016	1215290	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£1,400.00
22/01/2016	1215291	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£900.00
22/01/2016	1215293	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£1,200.00
22/01/2016	1215295	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£2,000.00
22/01/2016	1215297	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	£1,200.00
22/01/2016	1215320	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	SOCIAL FUND GRANTS		FAMILY FUND TRADING LIMITED	£115,000.00
22/01/2016	1215325	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£270.97
22/01/2016	1215335	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SKIPS	HORTICULTURE-SOUTH & EAST		DUMPPALL WASTE MANAGEMENT LTD	£332.68
22/01/2016	1215336	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	£3,672.00
22/01/2016	1215336	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD	£4,308.00
22/01/2016	1215337	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	£552.00
22/01/2016	1215337	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD	£1,176.00
22/01/2016	1215342	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£378.39
22/01/2016	1215362	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£356.66
22/01/2016	1215363	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£278.06
22/01/2016	1215366	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£401.59
22/01/2016	1215368	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£250.55
22/01/2016	1215380	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£321.27
22/01/2016	1215384	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£273.34
22/01/2016	1215387	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£390.36
22/01/2016	1215390	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£343.51
22/01/2016	1215404	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	STAFF DEVELOPMENT AND TRAINING	DRY/BASS-LIBRARY LEARNING&RES		REDACTED PERSONAL DATA	£816.00
22/01/2016	1215416	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	AMERSALL COURT	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	£303.18
22/01/2016	1215437	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£432.76
22/01/2016	1215444	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£322.54
22/01/2016	1215445	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£303.61
22/01/2016	1215449	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£258.56
22/01/2016	1215454	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£310.44
22/01/2016	1215456	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£414.04
22/01/2016	1215457	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£484.80
22/01/2016	1215459	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£337.94
22/01/2016	1215460	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£256.93
22/01/2016	1215463	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	STREET CLEANSING - CENTRAL	EQUIPMENT-GENERAL	MRM STREET FURNITURE LTD	£11,758.80
22/01/2016	1215464	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£444.40
22/01/2016	1215465	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£427.56
22/01/2016	1215468	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	STREET CLEANSING - CENTRAL	EQUIPMENT-GENERAL	MRM STREET FURNITURE LTD	£3,229.20
22/01/2016	1215470	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£399.32
22/01/2016	1215476	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£351.46
22/01/2016	1215479	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£543.74
22/01/2016	1215487	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£731.13
22/01/2016	1215488	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£1,421.48
22/01/2016	1215492	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£419.97
22/01/2016	1215495	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	£432.00
22/01/2016	1215496	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	£274.56
22/01/2016	1215500	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	GENERAL FIXTURES	ALLEYGATES MAINTENANCE		AUTO MATE SYSTEMS LTD	£708.00
22/01/2016	1215508	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£3,297.60
22/01/2016	1215511	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£2,709.60
22/01/2016	1215512	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	MISC CUSTOMER & CLIENT RECEIPT	HOME IMPROVEMENT AGENCY - CLIE		STANNAH LIFT SERVICES	£891.41
22/01/2016	1215512	ADULTS HEALTH & WELLBEING	*	CONVY & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£5,047.38
22/01/2016	1215513	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		A & N CABS	£468.00
22/01/2016	1215515	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£293.79
22/01/2016	1215516	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£287.69
22/01/2016	1215518	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£283.16
22/01/2016	1215522	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£296.52
22/01/2016	1215533	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£1,055.20
22/01/2016	1215537	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£285.57
22/01/2016	1215545	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		ALLIED HEALTHCARE	£478.60
22/01/2016	1215551	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR S ALI	£740.00
22/01/2016	1215553	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR S ALI	£560.00
22/01/2016	1215556	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£740.00
22/01/2016	1215558	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£740.00
22/01/2016	1215560	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	£328.05
22/01/2016	1215563	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	£350.40
22/01/2016	1215564	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	£819.61
22/01/2016	1215566	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	£1,375.00
22/01/2016	1215568	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	£577.50
22/01/2016	1215569	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	£959.52
22/01/2016	1215573	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	£375.00
22/01/2016	1215575	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	£1,979.00

22/01/2016	1215577	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	REDACTED PERSONAL DATA	£424.00
22/01/2016	1215580	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	REDACTED PERSONAL DATA	£6,796.60
22/01/2016	1215585	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	£270.70
22/01/2016	1215586	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	£267.55
22/01/2016	1215587	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	REDACTED PERSONAL DATA	£1,045.44
22/01/2016	1215588	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	£271.60
22/01/2016	1215590	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	£268.00
22/01/2016	1215591	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	£250.00
22/01/2016	1215592	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	£250.00
22/01/2016	1215603	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	RENTS	WORKFORCE DEVELOPMENT - ADULTS	RUTLAND CENTRE	£375.00
22/01/2016	1215605	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	OTHER SERVICES	SOCIAL FUND GRANTS	FAMILY FUND TRADING LIMITED	£75,000.00
22/01/2016	1215614	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OD - DEV & TRAINING ROOM HIRE	PREMIER PARTNERSHIP HR LTD	£960.00
22/01/2016	1215615	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER SERVICES	CYCLEBOOST (LSTF)	CLUB DONCASTER COMMUNITY SPORTS & E F	£4,802.25
22/01/2016	1215616	ADULTS HEALTH & WELLBEING	COMMUNITIES	SUNDRY SUPPLIES	STRONGER COMMUNITIES - CENTRAL	CLUB DONCASTER COMMUNITY SPORTS & E F	£1,120.00
22/01/2016	1215618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	WELL NORTH	REDACTED PERSONAL DATA	£1,963.00
22/01/2016	1215630	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	CIVIC OFFICE	BLU	£789.72
22/01/2016	1215645	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EQUIPMENT	SOCIAL CARE MANAGEMENT	REDACTED PERSONAL DATA	£1,039.54
22/01/2016	1215647	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	EQUIPMENT	YTH/CHILDRENS C EARLY HELP CEN	KONICA MINOLTA BUS SOLUTIONS EAST LTD	£692.09
22/01/2016	1215648	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	REDACTED PERSONAL DATA	£559.72
22/01/2016	1215665	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	RENTS	DONCASTER MUSIC SERVICE	DARTS	£7,508.50
22/01/2016	1215666	ADULTS HEALTH & WELLBEING	COMMUNITIES	ELECTRICITY	THE MARTINWELLS CENTRE	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	£4,087.38
22/01/2016	1215666	ADULTS HEALTH & WELLBEING	COMMUNITIES	GAS	THE MARTINWELLS CENTRE	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	£1,729.79
22/01/2016	1215666	ADULTS HEALTH & WELLBEING	COMMUNITIES	WATER SERVICES	THE MARTINWELLS CENTRE	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	£1,882.66
22/01/2016	1215668	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	OTHER SERVICES	OW MANAGEMENT (CHILDREN)	DONCASTER & BASSETLAW HOSPITAL	£23,603.00
22/01/2016	1215670	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING AND TREATMENT LW SH	DONCASTER & BASSETLAW HOSPITAL	£182,996.00
22/01/2016	1215671	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)	EUROCAF 2000 LTD	£891.60
22/01/2016	1215672	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	STANNAH LIFT SERVICES	£774.00
22/01/2016	1215673	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	SH ADV PREVENTION & PROMOTION	LEGER THERAPY SERVICES LTD	£5,821.30
22/01/2016	1215677	ADULTS HEALTH & WELLBEING	COMMISSIONING	COUNCIL SERVICES CURRICULUM	CHLD 5-19 SCH NRS	KC JONES CONFERENCE & EVENTS LIMITED	£600.00
22/01/2016	1215680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - HEALTH	NRS HEALTHCARE	£95,592.47
22/01/2016	1215681	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - HEALTH	NRS HEALTHCARE	£3,165.16
22/01/2016	1215682	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - DMBC	NRS HEALTHCARE	£40,235.12
22/01/2016	1215683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - DMBC	NRS HEALTHCARE	£5,917.63
22/01/2016	1215684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - DMBC	NRS HEALTHCARE	£56,634.54
22/01/2016	1215685	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	ICES - HEALTH	NRS HEALTHCARE	£39,426.90
22/01/2016	1215689	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	GNE CONTRACTING LTD	£18,708.67
22/01/2016	1215690	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	GNE CONTRACTING LTD	£10,976.47
22/01/2016	1215692	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	£1,520.41
22/01/2016	1215693	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	£675.17
22/01/2016	1215695	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	£1,350.34
22/01/2016	1215696	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	£2,025.50
22/01/2016	1215697	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT	NORTHERN POWERGRID (YORKSHIRE) PLC	£11,409.56
22/01/2016	1215772	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£1,948.18
22/01/2016	1215775	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£706.08
22/01/2016	1215777	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	EDMUNDSON ELECTRICAL LTD	£352.93
22/01/2016	1215778	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM BANK ACCOUNT SCHOOLS	EDMUNDSON ELECTRICAL LTD	£264.89
22/01/2016	1215780	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	EDMUNDSON ELECTRICAL LTD	£312.00
22/01/2016	1215793	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£300.43
22/01/2016	1215802	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£1,327.03
22/01/2016	1215805	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£347.76
22/01/2016	1215811	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	DIRECT LABOUR OVERHEAD HIGHWAY	AQUAM WATER SERVICES LIMITED	£806.40
22/01/2016	1215818	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ADVERTISING COSTS	ROAD SAFETY	REDACTED PERSONAL DATA	£2,160.00
22/01/2016	1215823	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES/UNIFORM/LAUNDRY	AREA ARBORICULTURE EAST&SOUTH	REDACTED PERSONAL DATA	£921.60
22/01/2016	1215827	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES/UNIFORM/LAUNDRY	AREA ARBORICULTURE EAST&SOUTH	REDACTED PERSONAL DATA	£1,101.25
22/01/2016	1215839	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£900.00
22/01/2016	1215840	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£900.00
22/01/2016	1215841	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	£900.00
22/01/2016	1215859	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	£6,716.53
22/01/2016	1215859	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	£2,978.36
22/01/2016	1215859	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	DONCASTER FACILITIES	ALL OTHER STAFF	£1,678.92
22/01/2016	1215859	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	NEW MARKET HALL MEXBOROUGH	ALL OTHER STAFF	£392.45
22/01/2016	1215859	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	£11,231.36
22/01/2016	1215859	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	£1,533.58
22/01/2016	1215859	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	£9,281.30
22/01/2016	1215859	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	£3,089.41
22/01/2016	1215859	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	REDACTED PERSONAL DATA	£1,601.03
22/01/2016	1215859	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	REDACTED PERSONAL DATA	£21,027.84
22/01/2016	1215859	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	REDACTED PERSONAL DATA	£1,298.88
22/01/2016	1215859	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HOME CARE - MANAGEMENT	REDACTED PERSONAL DATA	£250.70

22/01/2016	1215859	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	OCC THERAPY CHANGE PROGRAMME	ALL OTHER STAFF	REDACTED PERSONAL DATA	£1,146.90
22/01/2016	1215859	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	ALL OTHER STAFF	REDACTED PERSONAL DATA	£762.38
22/01/2016	1215859	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	TRANSCTNAL PROCESSING TEAM-BSU	ALL OTHER STAFF	REDACTED PERSONAL DATA	£548.52
22/01/2016	1215859	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	REDACTED PERSONAL DATA	£4,710.54
22/01/2016	1215859	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION		COMENSURA LTD	£1,911.71
22/01/2016	1215859	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REDACTED PERSONAL DATA	£2,189.38
22/01/2016	1216319	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£444.77
22/01/2016	1216462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£422.10
22/01/2016	1216469	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£283.37
22/01/2016	1216470	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£255.48
22/01/2016	1216475	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£807.17
22/01/2016	1216500	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-£1,320.32
22/01/2016	1216500	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-£609.61
22/01/2016	1216520	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£357.70
22/01/2016	1216521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£411.75
22/01/2016	1216521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-£347.11
22/01/2016	1216522	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	£843.81
22/01/2016	1216530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	£1,543.01
22/01/2016	1216533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£396.14
22/01/2016	1216639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£426.02
22/01/2016	1216655	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£347.54
25/01/2016	1216875	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND CHEQUE	£428.67
25/01/2016	1216877	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£281.61
25/01/2016	1216880	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	SECTION 17 PAYMENTS	CHILDRENS DISABILITY & HEALTH		MISCELLANEOUS REFUNDS CHEQUE	£780.00
25/01/2016	1216881	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£390.00
25/01/2016	1216882	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		GNE CONTRACTING LTD	£14,856.79
25/01/2016	1216884	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£540.00
25/01/2016	1216885	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£1,634.66
25/01/2016	1216886	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£412.27
25/01/2016	1216889	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		SLH RENT REFUND BACS	£500.00
25/01/2016	1216892	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		SLH RENT REFUND BACS	£379.46
25/01/2016	1216893	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	£500.00
25/01/2016	1216897	REGENERATION & ENVIRONMENT	PLANNING	OTHER PROFESSIONAL FEES	BUILD CONTROL NON TRADING		RICS	£3,165.00
25/01/2016	1216899	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£1,623.00
25/01/2016	1216900	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	£379.46
25/01/2016	1216901	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		EDLINGTON COMMUNITY ORGANISATION	£2,475.62
25/01/2016	1216902	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	£500.00
25/01/2016	1216906	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	GENERAL FIXTURES	POSITIVE STEP		B W FLOORING SERVICES LTD	£1,108.80
25/01/2016	1216909	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR SHWETA MITTAL	£560.00
25/01/2016	1216932	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	EDUCAT SCH IMPROVEMENT SERVICE		REDACTED PERSONAL DATA	£2,400.00
25/01/2016	1216945	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£500.00
25/01/2016	1216961	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		RELAY TAXIS LIMITED	£270.00
25/01/2016	1216972	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	VOICABILITY ADVOCACY		REDACTED PERSONAL DATA	£37,491.68
25/01/2016	1216974	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	VOICABILITY ADVOCACY		REDACTED PERSONAL DATA	£55,368.27
25/01/2016	1216977	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	VOICABILITY ADVOCACY		REDACTED PERSONAL DATA	£969.00
25/01/2016	1216978	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		RICHMOND JOINERS & BUILDERS LTD	£588.24
25/01/2016	1216978	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		RICHMOND JOINERS & BUILDERS LTD	£679.96
25/01/2016	1216979	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	VOICABILITY ADVOCACY		REDACTED PERSONAL DATA	£684.00
25/01/2016	1216980	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PROFESSIONAL SERVICES	VOICABILITY ADVOCACY		REDACTED PERSONAL DATA	£655.50
25/01/2016	1216982	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	£1,400.00
25/01/2016	1216987	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		HUMAN	£360.00
25/01/2016	1216989	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		DR P J HURLEY	£829.84
25/01/2016	1216998	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OCCUPATIONAL HEALTH		UNIVERSITY OF SOUTH WALES	£3,480.00
25/01/2016	1217008	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	OTHER SERVICES	PRACTICE MANAGEMENT		BERWICK PARTNERS	£6,066.53
25/01/2016	1217010	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	PAYMENTS - PRIV CHILDCARE PROV	PORTAGE		LITTLE EINSTEINS DAY NURSERY LIMITED	£1,400.00
25/01/2016	1217011	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	MATERIALS	LAC INITIATIVES	BOOKS-GENERAL	BOOK TRUST	£6,750.00
25/01/2016	1217013	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	DEPR OF LIBERTY - GENERAL		DR EDWARD J BRYAN	£740.00
25/01/2016	1217019	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		NHS BUSINESS SERVICES AUTHORITY	£74,638.21
25/01/2016	1217109	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	£389.76
25/01/2016	1217113	REGENERATION & ENVIRONMENT	*	CONVERSION & RENOVATION OTHER	CAPITAL PROGRAMME GF	FEES LANDSCAPE ARCHITECTS	SOUTHERN GREEN	£3,187.50
25/01/2016	1217115	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER PROFESSIONAL FEES	LIBRARY MANAGEMENT		TAYLOR BRACEWELL	£532.00
25/01/2016	1217117	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	(GAINS)/LOSSES ON NCA DISPOSAL	HOUSING REVENUE SUMMARY	CAP RECEIPT-HRA LAND	ST LEGER HOMES OF DONCASTER LTD	£70,000.00
25/01/2016	1217119	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	£9,999.97
25/01/2016	1217121	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	STAFF DEVELOPMENT AND TRAINING	EDUCATIONAL PSYCHOLOGY SERVICE		ROTHERHAM M B C	£805.00
25/01/2016	1217122	HOUSING REVENUE ACCOUNT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	SLHD BUILDING DEPARTMENT	ST LEGER HOMES OF DONCASTER LTD	£5,281,124.76
25/01/2016	1217137	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	£3,865.47
25/01/2016	1217157	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMPENSATION-PREMISES RELATED	DIRECT LABOUR OVERHEAD HIGHWAY		NORTHERN POWERGRID (YORKSHIRE) PLC	£454.63
25/01/2016	1217165	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	STRONGER COMMUNITIES-WELLBEING		MISCELLANEOUS REFUNDS BACS	£389.97
25/01/2016	1217368	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	£323.94

25/01/2016	1217371	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	MALTINGS TIMBER LTD	£1,019.30
25/01/2016	1217372	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	£528.56
25/01/2016	1217375	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		EASIIACCESS SOLUTIONS	£1,357.00
25/01/2016	1217381	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		WEKANHIRE LTD	£273.19
25/01/2016	1217388	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,386.24
25/01/2016	1217389	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,386.24
25/01/2016	1217390	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,386.24
25/01/2016	1217391	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,386.24
25/01/2016	1217392	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,386.24
25/01/2016	1217394	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		JOHN MOORE SECURITY LTD	£50,653.20
25/01/2016	1217397	REGENERATION & ENVIRONMENT	*	CONVERSION&RENOVATION HIGHWAYS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	NAL LTD	£1,472.73
25/01/2016	1217401	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	KEEN COST KITCHENS	£269.80
25/01/2016	1217405	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	MALTINGS TIMBER LTD	£258.57
25/01/2016	1217406	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ADRIAN WELCH	£588.00
25/01/2016	1217407	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ADRIAN WELCH	£672.00
25/01/2016	1217415	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	STAFF DEVELOPMENT AND TRAINING	DIRECT LABOUR OVERHEAD HIGHWAY		INSTITUTION OF LIGHTING ENGINEERS	£9,000.00
26/01/2016	1217781	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	DESIGN		EASTWOOD & PARTNERS (CONSULTING ENGINEER	£540.00
26/01/2016	1217816	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND CHEQUE	£308.72
26/01/2016	1217819	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	WATES CONSTRUCTION LTD	£10,651.50
26/01/2016	1217825	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	£105,305.03
26/01/2016	1217829	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	£138,621.23
26/01/2016	1217836	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	KEEPMOAT REGENERATION LTD	£2,583.97
26/01/2016	1217845	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TRACKWORK LTD	£576.00
26/01/2016	1217855	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	RAYCOOL REFRIGERATION LTD	£384.00
26/01/2016	1217883	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	PRINTING	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	£607.37
26/01/2016	1217885	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		AMVALE MEDICAL TRANSPORT LIMITED	£1,070.70
26/01/2016	1217889	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER PROFESSIONAL FEES	ELECTRICAL ENGINEERS		DUNBAR BOARDMAN	£336.00
26/01/2016	1217890	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	TELEPHONE	SOCIAL CARE TELEPHONE CHARGES	LANDLINE	BRITISH TELECOM	£5,041.64
26/01/2016	1217893	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	SOCIETY OF LONDON THEATRE	£277.30
26/01/2016	1217897	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER PROFESSIONAL FEES	LIBRARY MANAGEMENT		TAYLOR BRACEWELL	£523.00
26/01/2016	1217905	REGENERATION & ENVIRONMENT	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	DECORATION ALLOWANCE	ST LEGER HOMES OF DONCASTER LTD	£2,138.84
26/01/2016	1217949	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	MISC CUSTOMER & CLIENT RECEIPT	HOME IMPROVEMENT AGENCY - CLIE		WESSEX LTD	£2,216.84
26/01/2016	1217949	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	WESSEX LTD	£6,816.75
26/01/2016	1217957	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRINTING	ALARM RECEIVING CENTRE (ARC)		XMA LIMITED	£252.96
26/01/2016	1217973	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL HOSPITALITY	THE VIBE - CIVIC OFFICE		SOFT DRINKS COMPANY	£354.35
26/01/2016	1217988	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	OTHER INDIRECT EMPLOYEE COSTS	ADULT TEAM LEARNING DISAB'TIES	GENERAL EMPLOYEE EXPENSES	INSIGHT DIRECT UK LTD	£644.78
26/01/2016	1217999	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SUBSISTENCE/CONFERENCE EXP	GARDEN RESTAURANT MARY WOOLLET		HEAVENLY COFFEE COMPANY LTD	£355.23
26/01/2016	1218007	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	CONSULTANCY FEES	MENTAL HEALTH SOCIAL WORK		RDASH FT	£2,590.16
26/01/2016	1218008	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	£297.20
26/01/2016	1218009	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	£261.30
26/01/2016	1218018	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION		THEBIGWORD	£360.00
26/01/2016	1218019	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	CLOTHES/UNIFORM/LAUNDRY	EDUCATION WELFARE SERVICE	EMPLOYEES	THE NEW MEDIA COMPANY LIMITED	£1,362.00
26/01/2016	1218030	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE		S&L CATERING LTD	£721.55
26/01/2016	1218036	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	ROSEHILL POLYMERS LTD	£1,400.22
26/01/2016	1218054	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	TOPS TEAM		OPEN CAST	£7,474.00
26/01/2016	1218068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND MAIN FUND		REDACTED PERSONAL DATA	£7,549.20
26/01/2016	1218086	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OUTINGS HOLIDAYS & VISITS	AIMING HIGHER FOR DC		REDACTED PERSONAL DATA	£1,015.50
26/01/2016	1218088	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	£330.00
26/01/2016	1218089	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	£990.00
26/01/2016	1218090	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	£990.00
26/01/2016	1218092	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	STAFF DEVELOPMENT AND TRAINING	HIGHWAYS ASSET MAINTENANCE		SHEFFIELD HALLAM UNIVERSITY	£1,000.00
26/01/2016	1218096	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		NAS SERVICES LTD	£2,908.80
26/01/2016	1218099	REGENERATION & ENVIRONMENT	PLANNING	LEGAL FEES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	REDACTED PERSONAL DATA	£1,800.00
26/01/2016	1218100	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC		NAS SERVICES LTD	£1,616.00
26/01/2016	1218101	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	£990.00
26/01/2016	1218101	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	ELECTRICITY	STIRLING SOCIAL CENTRE		DIGITALENERGY LTD	£330.00
26/01/2016	1218103	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	OTHER SERVICES	MH&WB WINTER WARM		ROTHERHAM MBC	£5,186.40
26/01/2016	1218105	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM		DIGITALENERGY LTD	£1,320.00
26/01/2016	1218113	FINANCE & CORPORATE SERVICES	CORONER	CORONERS FEES	CORONERS SERVICE	JURORS FEES	REDACTED PERSONAL DATA	£359.30
26/01/2016	1218114	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	STAFF DEVELOPMENT AND TRAINING	PORTAGE		REDACTED PERSONAL DATA	£270.01
26/01/2016	1218115	FINANCE & CORPORATE SERVICES	CORONER	CORONERS FEES	CORONERS SERVICE	JURORS FEES	REDACTED PERSONAL DATA	£394.30
26/01/2016	1218117	FINANCE & CORPORATE SERVICES	CORONER	CORONERS FEES	CORONERS SERVICE	JURORS FEES	REDACTED PERSONAL DATA	£361.55
26/01/2016	1218121	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY DEVELOPMENT GRANTS		VICTIM SUPPORT	£5,002.50
26/01/2016	1218125	ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER SERVICES	DRUG MISUSE DRUG TREATMENT		KINGTHORNE GROUP PRACTICE	£5,134.64
26/01/2016	1218126	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	LLOYDS PHARMACY LTD	£453.12
26/01/2016	1218128	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	MISC CUSTOMER & CLIENT RECEIPT	HOME IMPROVEMENT AGENCY - CLIE		STANNAH LIFT SERVICES	£1,890.06
26/01/2016	1218128	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£1,215.53
26/01/2016	1218131	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	EXTERNAL PLACEMENTS	PUPILS EDUCATED OUT OF AREA	CHILD RESIDENTIAL PLACEMENT	REDACTED PERSONAL DATA	£41,000.00
26/01/2016	1218132	FINANCE & CORPORATE SERVICES	CORONER	CORONERS FEES	CORONERS SERVICE	JURORS FEES	REDACTED PERSONAL DATA	£396.55



26/01/2016	1218135	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OUTINGS HOLIDAYS & VISITS	PUPIL SUPPORT-PRIMARY		SALTERSGATE JUNIOR SCHOOL	£326.04
26/01/2016	1218139	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£3,944.40
26/01/2016	1218140	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	POLLOCK LIFTS	£4,788.00
26/01/2016	1218142	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£3,632.00
26/01/2016	1218146	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MATERIALS	PUBLIC RIGHTS OF WAY	GENERAL MATERIALS	REDACTED PERSONAL DATA	£451.20
26/01/2016	1218149	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ADRIAN WELCH	£744.00
26/01/2016	1218152	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DANUM WINDOWS LTD	£7,986.00
26/01/2016	1218154	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	£427.28
26/01/2016	1218157	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218158	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218162	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	£11,100.00
26/01/2016	1218164	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218165	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218166	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	£426.00
26/01/2016	1218167	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218168	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218169	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218170	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	£337.19
26/01/2016	1218172	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	SAFEGUARDING ADULTS TEAM		IMPROVEMENT & DEVELOPMENT AGENCY FOR	£7,510.86
26/01/2016	1218174	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	METRO CLEAN ADMIN	EQUIPMENT-CLEANING	ACE JANITORIAL SUPPLIES LTD	£392.40
26/01/2016	1218191	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		ACE JANITORIAL SUPPLIES LTD	£2,021.02
26/01/2016	1218196	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL		JACKSON BUILDING CENTRES LTD	£705.60
26/01/2016	1218207	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	TELESHORE UK LTD	£1,050.00
26/01/2016	1218218	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£948.00
26/01/2016	1218219	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£1,495.20
26/01/2016	1218220	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		JEWSON LIMITED	£979.20
26/01/2016	1218233	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	REDACTED PERSONAL DATA	£577.73
26/01/2016	1218235	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	£420.00
26/01/2016	1218240	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	BAPP INDUSTRIAL SUPPLIES LTD	£270.00
26/01/2016	1218245	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	LABOUR OHEADS - WELFARE DRVERS		DAWSON RENTALS BUS & COACH LTD	£924.00
26/01/2016	1218246	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-NORTH & WEST	GENERAL MATERIALS	ARCO LTD	£270.00
26/01/2016	1218260	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL		AZTEC CHEMICALS LTD	£506.40
26/01/2016	1218261	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	£608.58
26/01/2016	1218262	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	£608.58
26/01/2016	1218263	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	£1,242.85
26/01/2016	1218264	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	£343.98
26/01/2016	1218265	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	£502.74
26/01/2016	1218269	LEARNING & OPPORTUNITIES CYP	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ENTERPRISE FLEX E RENT	£280.48
26/01/2016	1218280	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£372.79
26/01/2016	1218281	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		PB FABRICATIONS	£372.79
26/01/2016	1218282	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£1,824.31
26/01/2016	1218283	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£935.76
26/01/2016	1218284	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£725.76
26/01/2016	1218285	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£372.79
26/01/2016	1218286	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£549.28
26/01/2016	1218473	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	SUPREME GRINDING MACHINES	£1,589.53
26/01/2016	1218485	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£293.87
26/01/2016	1218490	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£356.82
26/01/2016	1218492	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£257.54
26/01/2016	1218493	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	£4,258.36
26/01/2016	1218495	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT		PUMP & TANK SERVICES	£1,680.00
26/01/2016	1218496	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DENSAX	£275.88
26/01/2016	1218499	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	£255.60
26/01/2016	1218501	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTHERN MUNICIPAL SPARES LTD	£582.56
26/01/2016	1218512	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HUMBERSIDE TPS	£368.78
26/01/2016	1218513	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HUMBERSIDE TPS	£313.85
26/01/2016	1218521	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	£288.60
26/01/2016	1218522	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	£328.80
26/01/2016	1218535	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£413.01
26/01/2016	1218545	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£563.04
26/01/2016	1218546	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£646.81
26/01/2016	1218549	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£300.59
27/01/2016	1219932	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BOOTS UK LTD	£606.40
27/01/2016	1219936	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	AMERSALL COURT	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION	£298.99
27/01/2016	1219960	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	£4,485.00
27/01/2016	1219964	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£1,204.56
27/01/2016	1219965	HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£250.00
27/01/2016	1219975	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT	TELECARE STRATEGY		REDACTED PERSONAL DATA	£1,771.68
27/01/2016	1219979	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	£500.00

27/01/2016	1219990	ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£1,249.78
27/01/2016	1219993	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	SUBSISTENCE/CONFERENCE EXP	GOVERNOR SUPPORT: TRADED		DRFC LTD	£652.50
27/01/2016	1219995	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£1,314.24
27/01/2016	1219997	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£2,543.80
27/01/2016	1219998	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	LLOYDS PHARMACY LTD	£360.32
27/01/2016	1220000	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	ASDA STORES LIMITED	£349.98
27/01/2016	1220001	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£532.80
27/01/2016	1220004	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£266.40
27/01/2016	1220005	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ADVERTISING COSTS	MARKETING TEAM	PUBLICITY	CREATIVE HITMAN AND CO	£2,379.60
27/01/2016	1220006	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	£1,261.91
27/01/2016	1220010	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS		D & B FENCING LTD	£300.00
27/01/2016	1220011	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	£2,304.92
27/01/2016	1220013	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	£3,882.23
27/01/2016	1220014	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS		D & B FENCING LTD	£360.00
27/01/2016	1220015	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	£3,780.15
27/01/2016	1220020	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	£3,032.53
27/01/2016	1220022	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	£492.00
27/01/2016	1220023	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE		REDACTED PERSONAL DATA	£340.00
27/01/2016	1220026	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	VIRGIN CARE SERVICES LIMITED NONE SURREY	£524.00
27/01/2016	1220029	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN		B&C BEAL CONSULTANCY LTD	£400.00
27/01/2016	1220036	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPPTIONS		D & B FENCING LTD	£360.00
27/01/2016	1220053	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		D & B FENCING LTD	£480.00
27/01/2016	1220057	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		D & B FENCING LTD	£276.00
27/01/2016	1220059	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	MATERIALS	EDUCATION WELFARE SERVICE	EQUIPMENT & MATERIALS	THE NEW MEDIA COMPANY LIMITED	£2,160.00
27/01/2016	1220080	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	£1,842.98
27/01/2016	1220094	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	A S & W DEVELOPMENTS LTD	£4,788.00
27/01/2016	1220099	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	SENSORY SUPPORT -COMMISSIONED	RESIDENTIAL	THE DUCHESS NINA NURSING HOME	£1,424.10
27/01/2016	1220102	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	LD SUPPORT -COMMISSIONED	RESIDENTIAL	TUNHILL	£10,725.00
27/01/2016	1220103	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXTERNAL PLACEMENTS	MEMORY AND COGN -COMMISSIONED	RESIDENTIAL	REDACTED PERSONAL DATA	£1,057.65
27/01/2016	1220113	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	£541.44
27/01/2016	1220151	LEARNING & OPPORTUNITIES CYP	*	CONVERT & RENO BUILDINGS DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	TERSUS	£793.73
27/01/2016	1220166	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	ASKARNE DAY CENTRE 0262		ASKERN TOWN COUNCIL	£1,363.00
27/01/2016	1220173	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	PRINTING	YTHCHILDRENS C EARLY HELP EAST	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	£388.01
27/01/2016	1220253	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£21,820.84
27/01/2016	1220254	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	£753.25
27/01/2016	1220269	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	£493.20
27/01/2016	1220270	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	£1,144.76
27/01/2016	1220271	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	£784.97
27/01/2016	1220282	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	£439.91
27/01/2016	1220283	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£21,820.84
27/01/2016	1220284	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£15,337.24
27/01/2016	1220285	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£15,337.24
27/01/2016	1220286	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£15,337.24
27/01/2016	1220287	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£15,337.24
27/01/2016	1220288	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220289	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220290	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220291	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220292	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220293	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220294	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220295	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220296	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220297	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220298	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220299	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220300	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220301	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220302	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220303	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220304	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220305	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
27/01/2016	1220306	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CLOTHES/UNIFORM/LAUNDRY	YTHCHILDRENS C EARLY HELP EAST	EMPLOYEES	REDACTED PERSONAL DATA	£733.14
27/01/2016	1220319	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES/UNIFORM/LAUNDRY	AREA ARBORICULTURE EAST&SOUTH	EMPLOYEES	REDACTED PERSONAL DATA	£313.50
27/01/2016	1220324	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	CITY ELECTRICAL FACTORS LTD	£375.42
27/01/2016	1220325	REGENERATION & ENVIRONMENT	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	CITY ELECTRICAL FACTORS LTD	£1,501.68
28/01/2016	1220627	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	£500.00
28/01/2016	1220628	ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	£500.00
28/01/2016	1220631	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CHILDRENS PAYMENTS	YTH/CHILDRENS C MANAGEMENT		LITTLE EINSTEINS DAY NURSERY LTD	£900.00

















































































28/01/2016	1224236	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£250.00
28/01/2016	1224238	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
28/01/2016	1224239	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£369.24
28/01/2016	1224240	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£468.48
28/01/2016	1224242	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
28/01/2016	1224243	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£312.32
28/01/2016	1224244	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£342.04
28/01/2016	1224245	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£415.40
28/01/2016	1224246	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	£414.24
28/01/2016	1224254	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	CLEANING	YTHCHILDRENS C EARLY HELP EAST	PHS GROUP PLC	£823.81
28/01/2016	1224266	REGENERATION & ENVIRONMENT	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME HRA	REDACTED PERSONAL DATA	£3,165.60
28/01/2016	1224276	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER SERVICES	MUSEUMS - CHEQUER ROAD	PHS GROUP PLC	£938.88
28/01/2016	1224281	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	RENTS	SWIMMING INSTRUCTION - GENERAL	DONCASTER CULTURE & LEISURE TRUST	£3,487.50
28/01/2016	1224287	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	BUILDING REPAIRS & MAINTENANCE	MARKET HALL & GENERAL	INTERSERVE INDUSTRIAL SERVICES LIMITED	£3,837.24
28/01/2016	1224288	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BLACKWELLS SHEFFIELD JESSOP	£3,000.00
28/01/2016	1224289	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL	DR LESZEK PABJAN	£740.00
28/01/2016	1224291	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	EBSCO	£9,784.41
28/01/2016	1224294	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	STAFF DEVELOPMENT AND TRAINING	EDUCATIONAL PSYCHOLOGY SERVICE	ROTHERHAM MBC	£695.00
28/01/2016	1224295	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCH IMP OFSTED ACTION PLAN	REDACTED PERSONAL DATA	£5,800.00
28/01/2016	1224299	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	HUNGERHILL SCHOOL KITCHEN	J W YOUNG (BUTCHER)	£482.22
28/01/2016	1224299	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	J W YOUNG (BUTCHER)	£7,721.13
28/01/2016	1224299	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	RIDGEWOOD ACADEMY KITCHEN	J W YOUNG (BUTCHER)	£306.64
28/01/2016	1224299	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	SPECIAL SCHOOL OVERHEADS	J W YOUNG (BUTCHER)	£251.71
28/01/2016	1224303	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	£1,802.00
28/01/2016	1224304	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	£3,558.00
28/01/2016	1224325	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	£572.35
28/01/2016	1224328	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	£973.58
28/01/2016	1224333	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	CENTRAL PRINTING	REDACTED PERSONAL DATA	£693.65
28/01/2016	1224338	REGENERATION & ENVIRONMENT	*	CONV & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	GRAINGER & APPELWARD	£90,456.00
28/01/2016	1224344	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL	MADEN CONSTRUCTION	£1,314.29
28/01/2016	1224387	LEARNING & OPPORTUNITIES CYP	MANAGEMENT & SUPPORT	OTHER SERVICES	PRE TRUST EXPENDITURE	TMP (UK) LIMITED	£385.43
28/01/2016	1224401	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	CONSULTANCY FEES	SCHOOLS CAUSING CONCERN	EDENTHORPE HALL PRIMARY SCHOOL	£8,000.00
28/01/2016	1224404	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	LICENCES	CONCESSIONARY TV LICENCES	TV LICENSING	£495.00
28/01/2016	1224411	REGENERATION & ENVIRONMENT	SKILLS ENT POLICY & IMPROVE	OTHER SERVICES	BTC ENTRY TO EMPLOYMENT	ASCENTIS NATIONAL AWARDDING BODY	£406.00
28/01/2016	1224418	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE	DONCASTER COMMUNITY SOLUTIONS	£5,098.73
28/01/2016	1224419	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	TRAINING TO EMBED PEER SUPPORT	REDACTED PERSONAL DATA	£3,566.66
28/01/2016	1224422	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	OTHER PROFESSIONAL FEES	DONCASTER MUSIC SERVICE	REDACTED PERSONAL DATA	£1,150.00
28/01/2016	1224425	ADULTS HEALTH & WELLBEING	*	CONV & RENO DWELLINGS NON DMBC	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	£5,965.20
28/01/2016	1224427	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CONTRACT HIRE	ADULT TEAM LEARNING DISAB'TIES	MC AIRPORT CONNECTOR	£1,659.00
28/01/2016	1224434	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	OTHER SERVICES	AIMING HIGHER FOR DC	A1 MEDICAL & GENERAL LTD	£272.76
28/01/2016	1224437	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	ALCOHOL SERVICES	DONCASTER DRUG AND ALCOHOL SERVICES	£14,658.00
28/01/2016	1224441	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	ALCOHOL SERVICES	DONCASTER DRUG AND ALCOHOL SERVICES	£14,658.00
28/01/2016	1224649	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPPTIONS	AKW MEDI - CARE LTD	£344.64
28/01/2016	1224656	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£708.42
28/01/2016	1224657	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£443.12
28/01/2016	1224660	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£257.42
28/01/2016	1224667	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£1,075.53
28/01/2016	1224668	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£329.82
28/01/2016	1224676	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	EDMUNDSON ELECTRICAL LTD	£433.53
28/01/2016	1224679	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	EDMUNDSON ELECTRICAL LTD	£298.10
28/01/2016	1224684	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	EDMUNDSON ELECTRICAL LTD	£342.89
28/01/2016	1224701	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	EDMUNDSON ELECTRICAL LTD	£316.32
28/01/2016	1224711	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	EDMUNDSON ELECTRICAL LTD	£402.64
28/01/2016	1224718	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM EXTERNAL WORKS	EDMUNDSON ELECTRICAL LTD	£378.79
28/01/2016	1224719	REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	JOHNSTON SWEEPERS LTD	£157,612.60
28/01/2016	1224720	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	THE BECK COMPANY LTD	£398.20
28/01/2016	1224730	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	THE BECK COMPANY LTD	£1,241.04
28/01/2016	1224740	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£1,455.00
28/01/2016	1224741	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£603.00
28/01/2016	1224742	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£2,910.00
28/01/2016	1224742	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£1,285.50
28/01/2016	1224745	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£1,206.00
28/01/2016	1224746	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE STARS	£3,637.50
28/01/2016	1224746	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE STARS	£6,507.00
28/01/2016	1224747	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£272.50
28/01/2016	1224748	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	NORTHGATE PRE SCHOOL & TODDLERS LTD	£2,716.00
28/01/2016	1224748	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	NORTHGATE PRE SCHOOL & TODDLERS LTD	£9,563.10
28/01/2016	1224749	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£2,027.30
28/01/2016	1224750	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£1,091.25







28/01/2016	1224853	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BARNBY DUN PRE SCHOOL PARTNERSHIP	£5,168.85
28/01/2016	1224854	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	TEDDIES	£2,835.00
28/01/2016	1224855	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	HILL HOUSE SCHOOL LTD	£10,205.58
28/01/2016	1224856	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	WILSIC ROAD DAY NURSERY	£2,037.00
28/01/2016	1224856	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	WILSIC ROAD DAY NURSERY	£2,291.40
28/01/2016	1224857	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	TOY BOX DAY NURSERY	£9,312.00
28/01/2016	1224857	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	TOY BOX DAY NURSERY	£17,440.50
28/01/2016	1224858	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	THE TODDLER INN	£682.50
28/01/2016	1224860	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ANDREA BARKER	£363.75
28/01/2016	1224860	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ANDREA BARKER	£301.50
28/01/2016	1224861	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BUILDING BLOCKS MONTESSORI LIMITED	£3,564.75
28/01/2016	1224861	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BUILDING BLOCKS MONTESSORI LIMITED	£4,522.50
28/01/2016	1224862	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£727.50
28/01/2016	1224862	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£1,206.00
28/01/2016	1224863	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	WOODHEAD J & WOODHEAD D M W	£8,633.00
28/01/2016	1224863	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	WOODHEAD J & WOODHEAD D M W	£5,715.75
28/01/2016	1224864	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BUTTONS DAY NURSERY LTD	£12,003.75
28/01/2016	1224864	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BUTTONS DAY NURSERY LTD	£6,816.75
28/01/2016	1224865	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	FLYING START DAY NURSERY	£6,547.50
28/01/2016	1224865	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	FLYING START DAY NURSERY	£4,712.64
28/01/2016	1224866	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE RASCALS DONCASTER LIMITED	£15,186.50
28/01/2016	1224866	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE RASCALS DONCASTER LIMITED	£6,246.60
28/01/2016	1224867	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£2,037.00
28/01/2016	1224867	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£1,206.00
28/01/2016	1224868	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ARMTHORPE DAYCARE NURSERY LTD	£17,460.00
28/01/2016	1224868	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ARMTHORPE DAYCARE NURSERY LTD	£16,029.00
28/01/2016	1224869	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LEAPS AND BOUNDS PRIVATE DAY NURSERY	£2,910.00
28/01/2016	1224869	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LEAPS AND BOUNDS PRIVATE DAY NURSERY	£2,672.40
28/01/2016	1224871	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£1,455.00
28/01/2016	1224872	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£727.50
28/01/2016	1224872	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£603.00
28/01/2016	1224873	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£727.50
28/01/2016	1224873	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£603.00
28/01/2016	1224874	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LOVERSALL FARM DAY NURSERY	£1,576.25
28/01/2016	1224874	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LOVERSALL FARM DAY NURSERY	£4,074.59
28/01/2016	1224875	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	SEE-SAW CLUB	£3,602.00
28/01/2016	1224876	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BJ BRIGHT DAY NURSERIES LTD	£2,910.00
28/01/2016	1224876	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BJ BRIGHT DAY NURSERIES LTD	£6,633.00
28/01/2016	1224877	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£2,182.50
28/01/2016	1224877	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£603.00
28/01/2016	1224878	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	£13,943.75
28/01/2016	1224878	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	£22,288.62
28/01/2016	1224879	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BRIGHT BEGINNINGS DAY NURSERIES LTD	£21,970.50
28/01/2016	1224879	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BRIGHT BEGINNINGS DAY NURSERIES LTD	£8,943.75
28/01/2016	1224880	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	TALL TREES	£2,182.50
28/01/2016	1224880	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	TALL TREES	£1,055.25
28/01/2016	1224881	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE CORKERS DAY NURSERY	£20,733.75
28/01/2016	1224881	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE CORKERS DAY NURSERY	£2,417.25
28/01/2016	1224882	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	KIDDIEWINKS PRE-SCHOOL	£7,275.00
28/01/2016	1224882	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	KIDDIEWINKS PRE-SCHOOL	£9,743.10
28/01/2016	1224883	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ROSSINGTON MINERS WELFARE SCHEME	£10,912.50
28/01/2016	1224883	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ROSSINGTON MINERS WELFARE SCHEME	£3,324.75
28/01/2016	1224884	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	£14,768.25
28/01/2016	1224884	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	£7,961.90
28/01/2016	1224885	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE EINSTEINS DAY NURSERY LIMITED	£13,822.50
28/01/2016	1224885	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE EINSTEINS DAY NURSERY LIMITED	£7,570.50
28/01/2016	1224886	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£4,365.00
28/01/2016	1224887	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LHD PARTNERS LTD	£18,042.00
28/01/2016	1224887	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LHD PARTNERS LTD	£6,186.35
28/01/2016	1224888	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	DONCASTER COLLEGE	£3,419.25
28/01/2016	1224888	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	DONCASTER COLLEGE	£2,891.70
28/01/2016	1224889	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	SPROTBROUGH PARK PLAY & TODDLER GRP	£555.66
28/01/2016	1224890	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	SMILEY FACES DAY NURSERY	£22,552.50
28/01/2016	1224890	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	SMILEY FACES DAY NURSERY	£6,285.00
28/01/2016	1224891	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	THORNEBUDS DAY NURSERY	£11,640.00
28/01/2016	1224891	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	THORNEBUDS DAY NURSERY	£6,808.50
28/01/2016	1224892	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	RDASH FT	£11,290.80
28/01/2016	1224892	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	RDASH FT	£9,321.19
28/01/2016	1224893	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	WARMSWORTH COMMUNITY PRE SCHOOL	£6,038.25

28/01/2016	1224893	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	WARMSWORTH COMMUNITY PRE SCHOOL	£2,952.00
28/01/2016	1224894	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£727.50
28/01/2016	1224895	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£363.75
28/01/2016	1224895	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£381.00
28/01/2016	1224897	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	CAVENDISH HOUSE PRIVATE DAY NURSERY	£18,915.00
28/01/2016	1224897	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	CAVENDISH HOUSE PRIVATE DAY NURSERY	£18,167.70
28/01/2016	1224898	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£727.50
28/01/2016	1224899	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£363.75
28/01/2016	1224899	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£731.75
28/01/2016	1224900	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£452.25
28/01/2016	1224901	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ST AIDAN'S DAY NURSERY	£13,041.65
28/01/2016	1224901	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ST AIDAN'S DAY NURSERY	£10,715.40
28/01/2016	1224902	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	ST MARY'S DAY NURSERY	£6,183.75
28/01/2016	1224902	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	ST MARY'S DAY NURSERY	£14,600.75
28/01/2016	1224903	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£727.50
28/01/2016	1224904	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	LITTLE EINSTEINS DAY NURSERY LTD	£15,883.75
28/01/2016	1224904	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	LITTLE EINSTEINS DAY NURSERY LTD	£1,079.10
28/01/2016	1224905	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£363.75
28/01/2016	1224906	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£2,182.50
28/01/2016	1224907	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£363.75
28/01/2016	1224908	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£727.50
28/01/2016	1224908	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£904.50
28/01/2016	1224909	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£4,365.00
28/01/2016	1224910	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£2,182.50
28/01/2016	1224910	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£3,135.60
28/01/2016	1224911	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	CLEVER CLOGS DAY NURSERY LTD	£3,864.75
28/01/2016	1224912	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	REDACTED PERSONAL DATA	£727.50
28/01/2016	1224912	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£603.00
28/01/2016	1224913	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£1,285.50
28/01/2016	1224914	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	REDACTED PERSONAL DATA	£301.50
28/01/2016	1224917	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	BUTTONS DAY NURSERY LTD	£10,912.50
28/01/2016	1224917	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	BUTTONS DAY NURSERY LTD	£619.50
28/01/2016	1224918	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	DFES: 2 YEAR OLD PILOT	RED BALLOON DAY NURSERY LTD	£811.40
28/01/2016	1224918	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	PAYMENTS - PRIV CHILDCARE PROV	EARLY YRS: 3 & 4 YR OLDS	RED BALLOON DAY NURSERY LTD	£4,967.87
29/01/2016	1228870	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	ACCREDITED LEARNING - ADULTS	CITY & GUILDS	£345.00
29/01/2016	1228880	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	GENERAL HOSPITALITY	DIGITAL COUNCIL PROGRAMME	DONCASTER PERFORMANCE VENUE LTD	£304.92
29/01/2016	1228903	LEARNING & OPPORTUNITIES CYP	CHILDREN & YOUNG PEOPLE INCARE	EXTERNAL PLACEMENTS	CHILD PLACED OOA - SOCIAL CARE	REAL UNITED FOOTBALL CLUB	£975.00
29/01/2016	1228905	LEARNING & OPPORTUNITIES CYP	CHILDREN & YOUNG PEOPLE INCARE	EXTERNAL PLACEMENTS	CHILD PLACED OOA - SOCIAL CARE	REAL UNITED FOOTBALL CLUB	£1,530.00
29/01/2016	1228906	LEARNING & OPPORTUNITIES CYP	CHILDREN & YOUNG PEOPLE INCARE	EXTERNAL PLACEMENTS	CHILD PLACED OOA - SOCIAL CARE	REAL UNITED FOOTBALL CLUB	£1,200.00
29/01/2016	1228950	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLIENT CONTRIBUTIONS	FAIR CHARGING INC (DAY CARE)	LEICESTERSHIRE COUNTY	£314.49
29/01/2016	1228954	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	EQUIPMENT	OCCUPATIONAL THERAPISTS	CAVLAN FLOORING CO	£490.00
29/01/2016	1228960	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	ENERGY TEAM	METER MANAGER	£8,616.96
29/01/2016	1228961	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	STAFF DEVELOPMENT AND TRAINING	HERITAGE SERVICE ESTABLISHMENT	DONCASTER INCLUSIVE CENTRE OF EXCELLENCE	£330.00
29/01/2016	1229004	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	REDACTED PERSONAL DATA	£800.00
29/01/2016	1229005	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	OTHER PROFESSIONAL FEES	INTERPRETATION & TRANSLATION	THEBIGWORD	£537.13
29/01/2016	1229017	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	MATERIALS	POSITIVE STEP	MEDICAL SUPPLIES	£280.53
29/01/2016	1229088	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	RAPID PRINT	GENERAL MATERIALS	£261.72
29/01/2016	1229097	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SERVICES	ENERGY PERFORMANCE CERT	YORKSHIRE PURCHASING ORGANISATION	£280.53
29/01/2016	1229097	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES MANAGEMENT FEE	HOUSING REVENUE SUMMARY	REDACTED PERSONAL DATA	£261.72
29/01/2016	1229123	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SERVICES	ENERGY PERFORMANCE CERT	ST LEGER HOMES OF DONCASTER LTD	£8,446.00
29/01/2016	1229123	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES MANAGEMENT FEE	HOUSING REVENUE SUMMARY	ST LEGER HOMES OF DONCASTER LTD	£2,687,300.00
29/01/2016	1229134	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	ST LEGER HOMES OF DONCASTER LTD	£8,446.00
29/01/2016	1229135	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	DEREK LEWIS LTD	£22,528.66
29/01/2016	1229136	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	GNE CONTRACTING LTD	£20,027.89
29/01/2016	1229140	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WARD TRANSPORTATION	£1,510.80
29/01/2016	1229142	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	GNE CONTRACTING LTD	£9,752.24
29/01/2016	1229142	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	GNE CONTRACTING LTD	£21,294.28
29/01/2016	1229144	REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	£1,224.00
29/01/2016	1229145	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	CONTRACT HIRE	CHILDRENS DISABILITY & HEALTH	WARD TRANSPORTATION	£1,490.40
29/01/2016	1229146	LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	CONTRACT HIRE	AIMING HIGHER FOR DC	WARD TRANSPORTATION	£510.00
29/01/2016	1229154	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	OTHER SERVICES	PARKING ACCOUNT	SPUR INFORMATION SOLUTIONS LIMITED	£8,739.30
29/01/2016	1229177	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£552.00
29/01/2016	1229185	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£552.00
29/01/2016	1229189	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£552.00
29/01/2016	1229190	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£590.40
29/01/2016	1229193	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£614.40
29/01/2016	1229196	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£552.00
29/01/2016	1229198	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	£552.00
29/01/2016	1229204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULT CARERS-AGEUK	AGE UK DONCASTER	£10,833.34
29/01/2016	1229326	ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	SH TESTING & TREATMENT 5-19 SH	LEEDS CITY COUNCIL	£366.00

