

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/01/2018	2233913	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5000.00
26/01/2018	2233913	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	-5000.00
26/01/2018	2233913	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5000.00
26/01/2018	2233914	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5000.00
26/01/2018	2233914	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	-5000.00
26/01/2018	2233914	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5010.50
26/01/2018	2233915	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5000.00
26/01/2018	2233916	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS	PROFESSIONAL EXPERTS	PINSENT MASONS	5000.00
26/01/2018	2233916	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS	PROFESSIONAL EXPERTS	PINSENT MASONS	-5000.00
26/01/2018	2233916	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS	PROFESSIONAL EXPERTS	PINSENT MASONS	5000.00
26/01/2018	2233917	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5006.00
26/01/2018	2233917	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	-5006.00
26/01/2018	2233917	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5000.00
26/01/2018	2233918	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5000.00
26/01/2018	2233919	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	1865.00
26/01/2018	2235040	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1599.44
26/01/2018	2235040	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1803.72
26/01/2018	2234056	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	460.04
26/01/2018	2234056	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	4351.83
26/01/2018	2234056	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	831.04
08/01/2018	2205605	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXPENSES	LD PARTNERSHIP BOARD		RUTLAND CENTRE	290.00
08/01/2018	2205606	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	EXPENSES	EARLY YEARS PROJECT		RUTLAND CENTRE	677.00
08/01/2018	2205608	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	270.00
01/01/2018	2197252	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	DOMEHAWK CAMERA RELOCATION	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	280.00
04/01/2018	2201228	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10997.08
24/01/2018	2225949	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1056.00
04/01/2018	2200977	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1664.00
04/01/2018	2200985	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1992.00
05/01/2018	2203515	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SS SYSTEMS LTD	604.27
05/01/2018	2203516	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		SS SYSTEMS LTD	994.28
05/01/2018	2203517	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SS SYSTEMS LTD	261.20
08/01/2018	2205722	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	SS SYSTEMS LTD	384.00
17/01/2018	2217342	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SS SYSTEMS LTD	280.00
18/01/2018	2219059	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		SS SYSTEMS LTD	766.82
23/01/2018	2224002	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	343.00
23/01/2018	2224003	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SS SYSTEMS LTD	340.00
05/01/2018	2203911	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
12/01/2018	2213471	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
22/01/2018	2221695	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
26/01/2018	2234292	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	-332.40
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	2592.72
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	2051.76
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	3124.56
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	-2193.84
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44

26/01/2018	2234162	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
26/01/2018	2235044	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	5712.80
26/01/2018	2235044	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9006.92
26/01/2018	2235044	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1861.44
26/01/2018	2235044	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1861.44
26/01/2018	2235044	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	4552.40
26/01/2018	2235044	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9414.92
26/01/2018	2235044	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9267.00
26/01/2018	2235044	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9919.36
26/01/2018	2235045	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DROVERS CALL	1861.44
26/01/2018	2235224	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235225	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
05/01/2018	2203922	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
12/01/2018	2213482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
22/01/2018	2221706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
26/01/2018	2234303	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
05/01/2018	2203923	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
12/01/2018	2213483	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2221707	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2234304	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2235226	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235227	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3180.00
18/01/2018	2218881	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	995.00
19/01/2018	2220424	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	8900.00
29/01/2018	2236153	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
29/01/2018	2236168	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
29/01/2018	2236174	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
29/01/2018	2236175	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
29/01/2018	2236205	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	495.00
30/01/2018	2236817	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
30/01/2018	2236819	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	445.00
30/01/2018	2236820	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
30/01/2018	2237167	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	750.00
30/01/2018	2237586	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ADMIN GENERAL TRANSPORT		ABC AWARDS	420.00
05/01/2018	2203924	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2018	2213484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2221708	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234305	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
05/01/2018	2203925	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
12/01/2018	2213485	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
22/01/2018	2221709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
26/01/2018	2234306	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
02/01/2018	2198158	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	BOROUGH ELECTIONS		ROTHERHAM M B C	2087.00
02/01/2018	2198158	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	GENERAL ELECTION		ROTHERHAM M B C	2087.00
02/01/2018	2197953	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	52152.80
02/01/2018	2197953	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	2537.50
02/01/2018	2197953	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	9909.20
02/01/2018	2197953	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	3704.00
02/01/2018	2197953	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	2410.28
02/01/2018	2197953	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	944.62
12/01/2018	2213057	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		REDACTED PERSONAL DATA	960.00
02/01/2018	2198169	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ANSCO SIGNS LTD	266.88
15/01/2018	2214635	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	547.51
15/01/2018	2214635	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	903.88
05/01/2018	2203930	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
12/01/2018	2213490	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
22/01/2018	2221714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
26/01/2018	2234311	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
04/01/2018	2201428	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS & GLAZING LTD	337.03
08/01/2018	2205472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS & GLAZING LTD	273.60
09/01/2018	2207241	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	PRIVATE CONTRACTORS	MARY WOOLLETT CENTRE -PREMISES	OTHER PROFESSIONAL SERVICES	AK GLASS & GLAZING LTD	565.00
26/01/2018	2235228	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235229	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00

26/01/2018	2235230	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1987.50
26/01/2018	2235231	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235232	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
10/01/2018	2208937	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		SPROTBROUGH COMMUNITY LIBRARY LTD	1073.78
10/01/2018	2208938	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		SPROTBROUGH COMMUNITY LIBRARY LTD	1188.00
05/01/2018	2203932	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
12/01/2018	2213492	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
22/01/2018	2221716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
26/01/2018	2234313	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
05/01/2018	2203934	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
12/01/2018	2213494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
22/01/2018	2221718	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
26/01/2018	2234315	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
19/01/2018	2220443	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		DL SUPPORT SERVICES LTD	296.00
19/01/2018	2220444	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		DL SUPPORT SERVICES LTD	351.50
05/01/2018	2203937	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
12/01/2018	2213497	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
22/01/2018	2221721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
26/01/2018	2234318	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
26/01/2018	2235233	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
04/01/2018	2201181	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3168.60
26/01/2018	2235046	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2103.08
05/01/2018	2203938	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
12/01/2018	2213498	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
22/01/2018	2221722	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
26/01/2018	2234319	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	852.60
26/01/2018	2235022	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-426.30
03/01/2018	2199239	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	NORTH BRIDGE	EQUIPMENT-GENERAL	SKIN CARE YORKSHIRE LTD	3384.00
04/01/2018	2200956	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	500.00
08/01/2018	2205597	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		FOUNDATION	6591.00
26/01/2018	2235234	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE STARS	3900.00
26/01/2018	2235235	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE STARS	7155.00
01/01/2018	2184142	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	INTERSERVE INDUSTRIAL SERVICES LIMITED	3956.90
05/01/2018	2203510	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	YESSS ELECTRICAL	425.00
05/01/2018	2203510	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	YESSS ELECTRICAL	425.00
05/01/2018	2203510	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	YESSS ELECTRICAL	-425.00
08/01/2018	2205719	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	711.00
08/01/2018	2205719	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	8425.12
11/01/2018	2211110	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	380.00
26/01/2018	2235236	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
05/01/2018	2203084	LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - CENTRAL HUB	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	442.65
08/01/2018	2204905	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		NORTHGATE PRE SCHOOL & TODDLERS LTD	750.00
26/01/2018	2235237	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		NORTHGATE PRE SCHOOL & TODDLERS LTD	2730.00
26/01/2018	2235238	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		NORTHGATE PRE SCHOOL & TODDLERS LTD	6709.80
26/01/2018	2235047	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	1516.40
08/01/2018	2205443	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	65195.28
08/01/2018	2205444	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	46082.07
08/01/2018	2205445	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	-56125.66
08/01/2018	2205446	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	5167.13
08/01/2018	2205447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	-5267.12
08/01/2018	2205448	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	-38719.69
08/01/2018	2205450	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	9879.18
08/01/2018	2205451	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	41981.30
08/01/2018	2205452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	45790.30
08/01/2018	2205453	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	26570.47
08/01/2018	2205455	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	68358.90
30/01/2018	2237204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	58403.16
12/01/2018	2213041	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - LEADERSHIP & MANAGEMENT		NEW HABITS LTD	7290.00
05/01/2018	2203942	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
12/01/2018	2213502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
22/01/2018	2221726	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
26/01/2018	2234323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
01/01/2018	2183988	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	30975.00

01/01/2018	2184157	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	1225.00
01/01/2018	2184158	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	865.00
01/01/2018	2185637	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	1335.00
01/01/2018	2185638	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	1682.50
01/01/2018	2185639	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	610.00
22/01/2018	2222813	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	13856.28
26/01/2018	2235048	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	5639.92
26/01/2018	2235048	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1861.44
26/01/2018	2235048	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1861.44
26/01/2018	2235239	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2730.00
22/01/2018	2221662	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	PROLUDIC LTD	297.54
25/01/2018	2229967	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	1551.99
25/01/2018	2229967	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	761.66
25/01/2018	2229967	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	2186.72
25/01/2018	2229967	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	745.29
25/01/2018	2229967	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	2006.54
25/01/2018	2229967	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	368.55
25/01/2018	2229967	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	532.35
25/01/2018	2229967	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	559.37
08/01/2018	2205604	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	5425.55
02/01/2018	2198168	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	29928.57
03/01/2018	2199290	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	37279.00
04/01/2018	2199787	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	1540.44
29/01/2018	2236229	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	12994.01
03/01/2018	2199030	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15975.00
22/01/2018	2222822	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	5600.00
01/01/2018	2185683	LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	EXPENSES	ASD & SEMH TEAM		DONCASTER PERFORMANCE VENUE LTD	421.20
01/01/2018	2185683	LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	EXPENSES	ASD & SEMH TEAM		DONCASTER PERFORMANCE VENUE LTD	-421.20
22/01/2018	2223004	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	ARTS - NPV		DONCASTER PERFORMANCE VENUE LTD	98298.00
29/01/2018	2236047	LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	SERVICES	ASD & SEMH TEAM		DONCASTER PERFORMANCE VENUE LTD	263.00
29/01/2018	2236047	LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	SERVICES	ASD & SEMH TEAM		DONCASTER PERFORMANCE VENUE LTD	-263.00
01/01/2018	2185627	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	535.77
02/01/2018	2198075	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	517.67
04/01/2018	2201254	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	407.95
10/01/2018	2209000	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	14673.85
26/01/2018	2235241	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	338.00
01/01/2018	2184196	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	1219.80
01/01/2018	2196632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	212610.86
29/01/2018	2236231	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	390.00
30/01/2018	2236878	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	205831.12
26/01/2018	2234057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	33857.46
26/01/2018	2234057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	504.56
26/01/2018	2234057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	1439.48
03/01/2018	2199251	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	THE STONE AND GARDEN COMPANY LIMITED	805.60
16/01/2018	2215616	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	THE STONE AND GARDEN COMPANY LIMITED	805.60
18/01/2018	2218933	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL		THE STONE AND GARDEN COMPANY LIMITED	596.07
18/01/2018	2218933	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL		THE STONE AND GARDEN COMPANY LIMITED	276.25
26/01/2018	2235243	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1950.00
26/01/2018	2235244	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1669.50
26/01/2018	2235049	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROCHE HEALTHCARE LTD	2563.80
01/01/2018	2197220	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	END OF LIFE		NHS DONCASTER CCG	219000.00
01/01/2018	2112797	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	CORMORANT SURVEYS (UK)	22500.00
23/01/2018	2223991	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	CORMORANT SURVEYS (UK)	1814.80
26/01/2018	2235050	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1477.84
12/01/2018	2213211	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	HORIZON SPECIALIST CONTRACTING LTD	656.00
18/01/2018	2219007	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	HORIZON SPECIALIST CONTRACTING LTD	732.00
22/01/2018	2223186	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	CONSTRUCTION TESTING SOLUTIONS LTD	1270.00
08/01/2018	2205623	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	1875.00
08/01/2018	2205642	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	375.00
05/01/2018	2203956	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
12/01/2018	2213516	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
22/01/2018	2221740	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
26/01/2018	2234337	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75

12/01/2018	2213280	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		MULTIHOG UK LTD	729.00
03/01/2018	2199193	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUM RESILIENCE GRANT	EQUIPMENT-GENERAL	VIRGIN MEDIA LTD	1987.53
03/01/2018	2199193	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUM RESILIENCE GRANT	EQUIPMENT-GENERAL	VIRGIN MEDIA LTD	864.92
26/01/2018	2235245	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235246	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3106.86
26/01/2018	2235247	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235248	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4213.50
01/01/2018	2196815	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		ADVANCED PAYMENT SOLUTIONS LTD	315.08
01/01/2018	2180606	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1392.00
12/01/2018	2213209	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1194.00
18/01/2018	2218976	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	1322.50
18/01/2018	2218977	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	413.81
26/01/2018	2235249	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2968.00
26/01/2018	2235250	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	795.00
26/01/2018	2235251	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	381.60
26/01/2018	2235252	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235253	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235254	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	551.20
26/01/2018	2235255	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235257	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235258	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	731.40
26/01/2018	2235259	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1590.00
26/01/2018	2235051	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOXBY COURT (OSJCT)	1861.44
05/01/2018	2203959	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.33
12/01/2018	2213519	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.33
22/01/2018	2221743	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.33
26/01/2018	2234339	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.33
26/01/2018	2235260	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235261	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235262	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1224.30
05/01/2018	2203960	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
12/01/2018	2213520	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
22/01/2018	2221744	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
26/01/2018	2234340	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
26/01/2018	2235263	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235264	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235052	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK	1861.44
02/01/2018	2198132	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	VIRGIN CARE SERVICES LIMITED	1675.00
26/01/2018	2235053	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
05/01/2018	2203962	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2874.58
05/01/2018	2203962	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3746.70
12/01/2018	2213522	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.69
22/01/2018	2221746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.69
26/01/2018	2234342	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.69
02/01/2018	2198079	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE	279.00
04/01/2018	2201452	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		MISCELLANEOUS REFUNDS CHEQUE	700.00
17/01/2018	2217251	REGENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS CHEQUE	385.00
30/01/2018	2236772	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE	443.70
08/01/2018	2204893	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	5000.00
08/01/2018	2204894	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	7300.00
08/01/2018	2204895	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	10600.00
09/01/2018	2206654	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
10/01/2018	2208881	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	3300.00
11/01/2018	2209541	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	480.00
11/01/2018	2209542	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1325.00
11/01/2018	2210863	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
12/01/2018	2212723	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00

17/01/2018	2217250	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	MISCELLANEOUS REFUNDS BACS	250.99
18/01/2018	2219022	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	269.88
29/01/2018	2235961	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		MISCELLANEOUS REFUNDS BACS	8388.00
30/01/2018	2236773	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	REVENUES AND BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		MISCELLANEOUS REFUNDS BACS	318.20
30/01/2018	2236774	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		MISCELLANEOUS REFUNDS BACS	403.15
05/01/2018	2203155	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	GENERAL REPAIRS & MAINT	SS TESTING	322.70
25/01/2018	2230146	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	REGULATION & ENFORCEMENT	CUSTOMER AND CLIENT RECEIPTS	PRIVATE HIRE/HACKNEY CARRIAGES	LICENCE REFUND CHEQUE	450.00
23/01/2018	2224240	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	1093.12
26/01/2018	2235265	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
04/01/2018	2201455	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		ASPIRING 2	8141.00
10/01/2018	2208967	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		STAINFORTH 4 ALL	1719.90
10/01/2018	2208968	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		STAINFORTH 4 ALL	480.00
12/01/2018	2212950	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	535144.00
26/01/2018	2235216	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	RIVERVIEW NURSING HOME	-1444.74
26/01/2018	2235266	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	3120.00
02/01/2018	2198151	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	CITY HEALTHCARE PARTNERSHIPS	507.00
11/01/2018	2211032	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	9523.20
01/01/2018	2174718	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		COBALT TELEPHONE TECHNOLOGIES LTD	5568.31
04/01/2018	2201447	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		COBALT TELEPHONE TECHNOLOGIES LTD	4671.76
26/01/2018	2235267	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235268	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235269	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235270	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
29/01/2018	2236269	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIER SERVICES - MAINTENANCE EAST	754537.54
29/01/2018	2236270	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIER SERVICES - MAINTENANCE EAST	167807.34
26/01/2018	2235054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	6293.00
26/01/2018	2235054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4846.64
26/01/2018	2235054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5579.64
26/01/2018	2235054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	568.80
26/01/2018	2235054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5846.40
26/01/2018	2235054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5455.64
26/01/2018	2235054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4266.00
26/01/2018	2235054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	1861.44
26/01/2018	2235054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5455.64
05/01/2018	2203965	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2018	2213525	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2221749	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234345	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
02/01/2018	2198097	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BOLINDA UK LIMITED	283.08
25/01/2018	2230005	REGENERATION & ENVIRONMENT	ASST DIRECTR TRADING&PROP SERV	SERVICES	ASST DIRECTOR TRADING & ASSETS		GMB	250.00
02/01/2018	2197813	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CARE MATTERS	18584.11
03/01/2018	2199412	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS		REDACTED PERSONAL DATA	1071.00
26/01/2018	2235271	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235272	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1611.20
26/01/2018	2233898	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	HARGREAVES (UK) SERVICES LIMITED	4219.16
26/01/2018	2235273	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018	2235274	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
03/01/2018	2199189	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	20244.00
03/01/2018	2199221	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	9758.00
10/01/2018	2209047	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	16808.61
22/01/2018	2222919	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	20739.60
26/01/2018	2235275	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
26/01/2018	2235276	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1987.50
26/01/2018	2235277	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235278	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235279	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1351.50
26/01/2018	2235280	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018	2235282	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235055	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1796.96
26/01/2018	2235055	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	1196.84
26/01/2018	2235055	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	2062.60
26/01/2018	2235055	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1861.44
26/01/2018	2235055	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	996.52

25/01/2018	2229844	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	R H FULLWOOD & COMPANY LTD	13156.59
26/01/2018	2235056	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	10445.40
05/01/2018	2203969	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	271.51
01/01/2018	2187107	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	RUSKINMILL	16333.33
01/01/2018	2186145	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	351.52
03/01/2018	2199319	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	-292.93
03/01/2018	2199324	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	-351.52
19/01/2018	2220546	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	351.52
26/01/2018	2235306	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235307	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1908.00
10/01/2018	2208874	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS CHEQUE	364.05
09/01/2018	2207196	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	400.60
10/01/2018	2208877	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	365.80
10/01/2018	2208880	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	250.80
26/01/2018	2235308	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	702.00
26/01/2018	2235309	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1060.00
26/01/2018	2234058	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	3175.76
04/01/2018	2201282	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GENERAL OFFICE EXPENSES	CIVIC OFFICE		TOTAL ID	385.00
04/01/2018	2201282	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GENERAL OFFICE EXPENSES	CIVIC OFFICE	PHOTOCOPY&PRINTING-GENERAL	TOTAL ID	389.90
05/01/2018	2203971	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
12/01/2018	2213531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
22/01/2018	2221755	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
26/01/2018	2234351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
08/01/2018	2205596	LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	SERVICES	PARTNERS IN LEARNING PRIMARIES		PARTNERS IN LEARNING	89564.00
30/01/2018	2236893	LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	SERVICES	PARTNERS IN LEARNING PRIMARIES		PARTNERS IN LEARNING	3360.00
26/01/2018	2235310	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235311	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
01/01/2018	2123677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	-1203.20
01/01/2018	2123679	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	394.80
01/01/2018	2168857	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	2575.60
03/01/2018	2199165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	2509.80
26/01/2018	2235312	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
16/01/2018	2215720	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	1367.20
24/01/2018	2226045	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		FUCHS LUBRICANTS (UK) PLC	519.18
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	-2062.60
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROMAN COURT	-1196.64
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	3058.08
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	-1325.96
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235058	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	2364.44
26/01/2018	2235313	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
01/01/2018	2126107	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	CHAPPELL DRIVE CAR PARK	GENERAL REPAIRS & MAINT	ALLSIGNS	997.62
11/01/2018	2210821	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	COLONNADES U/GROUND CAR PARK	GENERAL REPAIRS & MAINT	ALLSIGNS	300.00
29/01/2018	2236067	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMPLEX DEPENDENCIES		ALLSIGNS	2754.50
29/01/2018	2236068	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		ALLSIGNS	276.80

29/01/2018	2236071	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	DISPOSAL HOLDING COSTS		ALLSIGNS	662.76
29/01/2018	2236072	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	CHAPPELL DRIVE CAR PARK	GENERAL REPAIRS & MAINT	ALLSIGNS	527.57
04/01/2018	2201159	LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	TOM HILL YC BOX CLUB	EQUIPMENT-GENERAL	DIRECT PARTS SUPPLY LTD T/A GYM-FIT	369.50
29/01/2018	2236089	LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	TOM HILL YC BOX CLUB	EQUIPMENT-GENERAL	DIRECT PARTS SUPPLY LTD T/A GYM-FIT	2214.00
03/01/2018	2199181	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR K L HOPE	591.90
29/01/2018	2236199	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	689.00
29/01/2018	2236199	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	-689.00
29/01/2018	2236199	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	523.00
29/01/2018	2236203	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	405.00
02/01/2018	2198043	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2910.17
29/01/2018	2236361	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2910.17
22/01/2018	2221636	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		BARNSELY COLLEGE	2398.00
01/01/2018	2180245	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		CREATE DEVELOPMENT	450.00
01/01/2018	2180245	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		CREATE DEVELOPMENT	350.00
10/01/2018	2208940	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		CREATE DEVELOPMENT	350.00
26/01/2018	2235314	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
04/01/2018	2201324	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	263.10
04/01/2018	2201325	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	369.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	2700.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	270.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1374.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	384.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1485.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	486.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1488.50
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1350.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	916.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	2700.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	900.00
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1259.50
08/01/2018	2205750	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	750.00
22/01/2018	2222977	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	STEPS TEAM	EMPLOYEES	GUARDSMAN	490.00
22/01/2018	2222977	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	STEPS TEAM	EMPLOYEES	GUARDSMAN	490.00
22/01/2018	2222977	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	STEPS TEAM	EMPLOYEES	GUARDSMAN	490.00
22/01/2018	2222984	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	353.60
29/01/2018	2236163	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	369.00
30/01/2018	2236864	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	393.60
01/01/2018	2176968	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	6622.00
29/01/2018	2236161	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS - FIN ASSESSMENTS	SOFTWARE LICENCES/MAINTENANCE	SERVELEC ABACUS LIMITED	7014.00
26/01/2018	2235315	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
26/01/2018	2235316	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235317	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235318	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235319	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235320	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235321	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235322	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1192.50
26/01/2018	2235323	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	715.50
26/01/2018	2235324	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235325	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
26/01/2018	2235326	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235327	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1033.50
26/01/2018	2235328	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235329	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	874.50
29/01/2018	2236325	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	2500.20
29/01/2018	2236325	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	-2500.20
29/01/2018	2236325	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	620.20
29/01/2018	2236325	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	1880.00
29/01/2018	2236326	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	276.38
29/01/2018	2236344	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	276.38
26/01/2018	2235059	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1861.44
26/01/2018	2235059	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1861.44

26/01/2018	2235059	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1861.44
26/01/2018	2235060	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	OAKWOOD HOUSE	1861.44
05/01/2018	2203977	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-6342.30
05/01/2018	2203977	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	7528.40
05/01/2018	2203977	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3993.10
12/01/2018	2213537	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
22/01/2018	2221761	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
26/01/2018	2234357	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
17/01/2018	2217264	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	THE HELPING HAND COMPANY LIMITED	425.00
26/01/2018	2233988	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE HELPING HAND COMPANY LIMITED	425.00
26/01/2018	2233999	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE HELPING HAND COMPANY LIMITED	425.00
25/01/2018	2229973	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - DEV & TRAINING ROOM HIRE		A J SYSTEMS	1150.00
26/01/2018	2235061	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	1861.44
26/01/2018	2235061	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7025.84
26/01/2018	2235330	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	7825.00
26/01/2018	2235331	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
26/01/2018	2235332	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1431.00
03/01/2018	2199177	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	382.40
03/01/2018	2199178	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	558.00
03/01/2018	2199179	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	431.30
26/01/2018	2233997	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	541.60
26/01/2018	2233998	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	444.80
03/01/2018	2199216	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR P KITSANTA	290.00
29/01/2018	2236297	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR P KITSANTA	290.00
12/01/2018	2213092	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY		REACTEC LIMITED	2880.00
26/01/2018	2235333	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TRIVENA'S CHILDCARE SERVICE	1733.10
08/01/2018	2205270	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TEAM		OVE ARUP & PARTNERS LIMITED	21230.00
03/01/2018	2199431	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	1904.00
03/01/2018	2199431	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	400.00
09/01/2018	2206687	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1596.00
09/01/2018	2206687	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	770.00
09/01/2018	2206688	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1050.00
09/01/2018	2206688	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	280.00
09/01/2018	2206689	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1260.00
09/01/2018	2206689	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	560.00
23/01/2018	2224263	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	190539.70
09/01/2018	2206695	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		GEMINI EXPRESS LIMITED	504.00
10/01/2018	2209040	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1408.00
10/01/2018	2209040	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	512.00
16/01/2018	2215504	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1830.00
16/01/2018	2215504	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	720.00
26/01/2018	2235334	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235335	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
26/01/2018	2235336	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	3900.00
26/01/2018	2235337	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1987.50
26/01/2018	2235338	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
01/01/2018	2187530	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	GENERAL REPAIRS & MAINT	FES FM LIMITED	1182.66
03/01/2018	2199062	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	13414.08
26/01/2018	2235062	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDHALL PARK	1788.36
23/01/2018	2224273	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		DIAL A CAB	539.10
25/01/2018	2230107	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		DIAL A CAB	539.10
04/01/2018	2201252	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	3149.58
04/01/2018	2201441	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	27275.60
18/01/2018	2218962	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	21430.67
18/01/2018	2218963	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	1722.00
26/01/2018	2235340	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	3692.00
26/01/2018	2235341	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1176.60
26/01/2018	2235342	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
16/01/2018	2215621	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		PHILIPS LIGHTING LTD	750.00
02/01/2018	2197859	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	EXPENSES	DIRECTOR CYP		CENTERPLATE	521.67
03/01/2018	2199288	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXPENSES	PROGM PERFORMANCE OFF & ADMIN		CENTERPLATE	1666.67
12/01/2018	2212912	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	870.20
12/01/2018	2212913	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	978.35

12/01/2018	2212914	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	4349.20
26/01/2018	2235063	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1976.52
02/01/2018	2198066	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SPORT WORKS (YORKSHIRE) LTD	864.00
26/01/2018	2235217	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	-1046.62
26/01/2018	2235064	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELLIOTT HOUSE	2500.60
26/01/2018	2235065	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2180.56
26/01/2018	2235065	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3796.12
26/01/2018	2235065	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	1861.44
26/01/2018	2235343	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235344	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	826.80
26/01/2018	2235066	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BURNWOOD HALL CARE CENTRE	1762.68
01/01/2018	2180503	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2235067	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARE IN MIND	1861.44
17/01/2018	2217165	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	THE UTILITY WAREHOUSE	276.98
01/01/2018	2185701	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1404.00
01/01/2018	2185702	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	806.00
01/01/2018	2187126	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	425.00
01/01/2018	2187128	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1589.26
01/01/2018	2196623	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	2844.00
23/01/2018	2224234	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1491.26
26/01/2018	2235068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LODGE	1861.44
26/01/2018	2235069	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LONGLEY PARK VIEW	1861.44
26/01/2018	2235070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAPPELWELL MANOR	1861.44
19/01/2018	2221519	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-409.25
26/01/2018	2235071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	4516.16
26/01/2018	2235071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	2918.40
26/01/2018	2235071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	885.00
01/01/2018	2184145	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	GENERAL REPAIRS & MAINT	MINDER SECURITY & FIRE LTD	310.00
04/01/2018	2201076	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	GENERAL REPAIRS & MAINT	MINDER SECURITY & FIRE LTD	270.00
29/01/2018	2236350	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SHOPPING CENTRE	GENERAL REPAIRS & MAINT	MINDER SECURITY & FIRE LTD	320.00
23/01/2018	2224265	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	STORES OPERATIONAL		RENEWABLE ENERGY ASSURANCE LTD	260.00
26/01/2018	2235072	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORBURY COURT	1619.96
26/01/2018	2235345	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	462.00
26/01/2018	2235346	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235073	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARDE ALDAM	1861.44
03/01/2018	2199124	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1545.20
03/01/2018	2199126	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1705.60
09/01/2018	2207215	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1504.60
09/01/2018	2207216	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	308.40
29/01/2018	2236286	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1075.60
29/01/2018	2236329	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	2782.00
26/01/2018	2235347	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARKSEY WILLOWS	1170.00
26/01/2018	2235348	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARKSEY WILLOWS	1365.00
26/01/2018	2235349	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
08/01/2018	2205296	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
12/01/2018	2213362	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
19/01/2018	2221404	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
26/01/2018	2234179	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
26/01/2018	2235350	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235351	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	9690.00
26/01/2018	2235352	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1170.00
26/01/2018	2235353	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	795.00
26/01/2018	2235354	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	8034.00
26/01/2018	2235356	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	9152.00
26/01/2018	2235357	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2734.80
26/01/2018	2235358	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1872.00
26/01/2018	2235359	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	5596.80
03/01/2018	2199400	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CARRIAGEWAY REACTIVE MAINT	OTHER PROFESSIONAL SERVICES	JACK COUPE & SONS LTD	7003.40
08/01/2018	2205550	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		CARL WRAGG	2610.00
04/01/2018	2201415	FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	4048.00
10/01/2018	2208935	FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	4048.00
26/01/2018	2235074	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44

26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	864.24
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	4254.72
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2062.60
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	930.72
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	3058.08
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235362	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2226.00
26/01/2018	2235363	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPTS	3120.00
26/01/2018	2235364	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPTS	5088.00
17/01/2018	2217364	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		CRIME & FIRE DEFENCE SYSTEMS	21853.00
26/01/2018	2235365	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018	2235366	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	3510.00
26/01/2018	2235367	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	868.50
01/01/2018	2169459	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	253804.00
17/01/2018	2217255	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	1393112.00
23/01/2018	2224207	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	SAFER DONCASTER PARTNERSHIP	OTHER PROFESSIONAL SERVICES	DONCASTER CHILDREN'S SERVICES TRUST	15567.94
25/01/2018	2230019	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	126647.00
25/01/2018	2230020	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	15384.50
25/01/2018	2230021	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	35487676.00
25/01/2018	2230021	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	-35487676.00
25/01/2018	2230021	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3500026.00
25/01/2018	2230021	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	46013.00
25/01/2018	2230021	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	2637.00
05/01/2018	2203489	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		JAMES BELBIN-WOOD	415.00
05/01/2018	2203985	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
12/01/2018	2213545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
22/01/2018	2221769	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
26/01/2018	2234365	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
26/01/2018	2235368	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3180.00
26/01/2018	2235369	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235370	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235371	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
18/01/2018	2218876	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		GEORGINA VERNON	1010.00
08/01/2018	2205620	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	BUSINESS ENGAGEMENT	OTHER PROFESSIONAL SERVICES	CREDIT SAFE UK	2415.00
12/01/2018	2212722	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		FRIENDS OF THE MAC GALLERY	400.00
05/01/2018	2203986	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
12/01/2018	2213546	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
22/01/2018	2221770	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
26/01/2018	2234366	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
12/01/2018	2213368	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80

26/01/2018	2234185	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
29/01/2018	2236208	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	ARBOR EDUCATION PARTNERS LTD	9395.00
11/01/2018	2211033	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		ASH'S CABS	722.00
15/01/2018	2214505	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		ASH'S CABS	532.00
16/01/2018	2215505	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ASH'S CABS	589.00
26/01/2018	2235373	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	795.00
26/01/2018	2235374	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1431.00
26/01/2018	2235375	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	338.00
26/01/2018	2235376	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	901.00
26/01/2018	2235377	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235378	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
15/01/2018	2214729	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	THE BECK COMPANY LTD	257.00
15/01/2018	2214729	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	THE BECK COMPANY LTD	368.62
22/01/2018	2222734	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DANUM DAISIES DAYCARE LIMITED	750.00
22/01/2018	2222735	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DANUM DAISIES DAYCARE LIMITED	1000.00
22/01/2018	2222738	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DANUM DAISIES DAYCARE LIMITED	500.00
26/01/2018	2235379	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	20488.00
26/01/2018	2235380	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DANUM DAISIES DAYCARE LIMITED	27761.40
10/01/2018	2208985	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		RE-READ	1050.00
10/01/2018	2209043	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		RE-READ	6250.00
26/01/2018	2235381	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	890.40
26/01/2018	2234059	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	33590.88
26/01/2018	2234059	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	3016.23
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	531.84
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	531.84
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	-2127.36
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	465.36
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	1994.40
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235383	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235384	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235078	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE FIELDINGS	2603.84
26/01/2018	2235079	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HOLLY TREE LODGE EMI CARE HOME	2093.52
22/01/2018	2222433	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	ARBORICULTURE & WOODLANDS	SOFTWARE LICENCES/MAINTENANCE	TREE WISE SOLUTIONS LTD	3000.00
26/01/2018	2235080	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES CARE LTD	8107.40
26/01/2018	2235081	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNETTHORPE HOUSE	1861.44
26/01/2018	2235218	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	-657.95
02/01/2018	2198181	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE NEWCASTLE UPON TYNE HOSPITALS NHS FO	368.00
26/01/2018	2235082	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FERNDENE CARE HOME	1861.44
01/01/2018	2184075	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIELY BROS LIMITED	1271.35
26/01/2018	2233823	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIELY BROS LIMITED	10407.54
26/01/2018	2235083	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1861.44
26/01/2018	2235083	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1861.44
05/01/2018	2203991	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
12/01/2018	2213551	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20

26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	930.72
26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	531.84
26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	465.36
26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	332.40
26/01/2018	2235086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
12/01/2018	2212938	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	BALANCE SHEET HRA	BUDGET	WILLMOTT PARTNERSHIP HOMES LIMITED	232437.26
12/01/2018	2212973	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CONVERSION & RENOVATION	BALANCE SHEET HRA	DEMOLITION COSTS	WILLMOTT PARTNERSHIP HOMES LIMITED	35204.84
12/01/2018	2212973	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	BALANCE SHEET HRA	CONTRACTOR PAYMENTS	WILLMOTT PARTNERSHIP HOMES LIMITED	421793.95
05/01/2018	2203993	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2859.93
05/01/2018	2203993	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	3177.70
12/01/2018	2213553	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
22/01/2018	2221777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
26/01/2018	2234373	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
26/01/2018	2235087	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1861.44
26/01/2018	2235087	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1861.44
26/01/2018	2235087	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1861.44
04/01/2018	2201385	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	12000.00
04/01/2018	2201385	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	12000.00
11/01/2018	2210999	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	8333.33
11/01/2018	2211016	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	8333.33
08/01/2018	2205469	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	SOFTWARE PURCHASE	ORANGELEAF SYSTEMS LTD	7000.00
26/01/2018	2235394	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
05/01/2018	2203997	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
12/01/2018	2213557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
22/01/2018	2221781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
26/01/2018	2234377	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
01/01/2018	1956385	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205531	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		WORTH UNLIMITED DONCASTER	768.20
08/01/2018	2205532	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		WORTH UNLIMITED DONCASTER	2308.69
26/01/2018	2235088	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRADLEY APARTMENTS	1861.44
10/01/2018	2209163	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MERRIOTT RADIATORS	301.70
10/01/2018	2209163	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MERRIOTT RADIATORS	268.95
05/01/2018	2203998	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
12/01/2018	2213558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
22/01/2018	2221782	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
26/01/2018	2234378	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
26/01/2018	2235089	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GREENSIDE COURT NURSING HOME	1861.44
05/01/2018	2204001	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
12/01/2018	2213561	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	STENSON COURT	332.40
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	STENSON COURT	-6648.00
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	5783.76
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	-1595.52
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	-2060.88
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	STENSON COURT	930.72
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44

26/01/2018	2234383	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
05/01/2018	2204006	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
12/01/2018	2213566	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
22/01/2018	2221789	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
26/01/2018	2234385	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
05/01/2018	2204007	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
12/01/2018	2213567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
22/01/2018	2221790	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
26/01/2018	2234386	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
08/01/2018	2205624	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	RAB CONSULTANTS	650.00
01/01/2018	2185695	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	TELENSA LTD	7372.00
26/01/2018	2235095	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARD GREEN LODGE	1861.44
09/01/2018	2206699	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MARTIN ROBINSON	1282.50
22/01/2018	2222881	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MARTIN ROBINSON	1282.50
30/01/2018	2236824	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MARTIN ROBINSON	952.50
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	-1994.40
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	3523.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	-797.76
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	398.88
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	-1728.48
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
11/01/2018	2211010	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		T.O.M. VEHICLE RENTAL LIMITED	350.00
05/01/2018	2204622	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1084.57
09/01/2018	2207035	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR JOHN HUNTER	1260.00
26/01/2018	2234388	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234389	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235097	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1861.44
26/01/2018	2235098	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1861.44
26/01/2018	2235098	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1861.44
02/01/2018	2197958	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		BRETT SMITH	720.00
22/01/2018	2223216	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AQUAM WATER SERVICES LIMITED	335.00
04/01/2018	2201301	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	CT NEWS LTD	551.87
02/01/2018	2197962	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MR R WHITE	450.00
26/01/2018	2235099	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
12/01/2018	2213569	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235395	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MAKING FRIENDS PRE-SCHOOL	18642.00
26/01/2018	2235396	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MAKING FRIENDS PRE-SCHOOL	8983.50
03/01/2018	2199100	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ACCESSHIRE NATIONWIDE	449.43
03/01/2018	2199101	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ACCESSHIRE NATIONWIDE	1399.43
03/01/2018	2199105	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ACCESSHIRE NATIONWIDE	1399.43
03/01/2018	2199109	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM CONTRACTS		ACCESSHIRE NATIONWIDE	255.00
26/01/2018	2233973	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ACCESSHIRE NATIONWIDE	2004.49
26/01/2018	2234060	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	7049.00
26/01/2018	2234060	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	1662.08
26/01/2018	2235397	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1113.00
26/01/2018	2235398	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235399	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235100	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MILBANKE RESIDENTIAL HOME	2142.88
26/01/2018	2235400	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	3432.00
26/01/2018	2235401	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	5728.24
26/01/2018	2234061	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	3175.76
26/01/2018	2234061	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	638.12
26/01/2018	2234061	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	12331.61

10/01/2018	2208942	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	3617.10
23/01/2018	2224215	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2318.40
25/01/2018	2226450	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	-2436.20
29/01/2018	2235977	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2318.40
30/01/2018	2237594	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	285.00
05/01/2018	2204623	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-552.67
12/01/2018	2213594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235106	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOM LANE CARE HOME	1861.44
04/01/2018	2201002	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	SERVICES	DIGITAL COUNCIL PROGRAMME		CLOUDOKO	8800.00
03/01/2018	2199169	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	364.00
03/01/2018	2199171	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	252.00
03/01/2018	2199172	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	448.00
03/01/2018	2199173	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	400.00
03/01/2018	2199174	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	280.00
03/01/2018	2199176	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	500.00
26/01/2018	2233903	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	420.00
26/01/2018	2233904	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	448.00
26/01/2018	2233905	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	500.00
02/01/2018	2198163	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MRS YVONNE BARRON	620.00
05/01/2018	2204033	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
12/01/2018	2213595	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
22/01/2018	2221818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
26/01/2018	2234415	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
22/01/2018	2222861	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4169.96
26/01/2018	2235416	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235417	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235418	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
26/01/2018	2234417	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2340.00
26/01/2018	2234418	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235419	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	307.40
26/01/2018	2235420	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
05/01/2018	2203485	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1008.35
05/01/2018	2203486	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1073.45
05/01/2018	2203487	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1071.95
05/01/2018	2203488	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1122.45
09/01/2018	2207136	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1091.70
30/01/2018	2237194	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	600.35
30/01/2018	2237195	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1052.05
26/01/2018	2234422	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-313.20
26/01/2018	2234422	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1212.20
12/01/2018	2212861	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PAPER RECYCLING		PALM RECYCLING LIMITED	1500.00
01/01/2018	2170580	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	4534.66
08/01/2018	2205632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	4534.66
12/01/2018	2212994	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		MEXBROUGH MINERS WELFARE INSTITUTE & REC	2500.00
04/01/2018	2200974	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		ARTISTIC SPECTRUM	754.63
04/01/2018	2200975	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		ARTISTIC SPECTRUM	4000.00
04/01/2018	2200976	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		ARTISTIC SPECTRUM	1569.46
02/01/2018	2198154	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	DERBYSHIRE COMM HEALTH SERVS NHS FT	268.00
11/01/2018	2210973	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210973	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210973	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210975	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210975	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210975	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210975	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210975	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
25/01/2018	2229931	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
25/01/2018	2229931	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
25/01/2018	2229931	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
25/01/2018	2229931	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

24/01/2018	2225709	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1990.88
24/01/2018	2225710	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	613.81
26/01/2018	2235107	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1861.44
26/01/2018	2235107	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	10418.94
26/01/2018	2235107	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1861.44
26/01/2018	2235108	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM CARE UK (2) LTD	8709.94
26/01/2018	2235108	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM CARE UK (2) LTD	-3541.79
12/01/2018	2213605	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
23/01/2018	2224205	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/01/2018	2224206	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/01/2018	2236133	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2235421	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
26/01/2018	2235422	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2589.05
01/01/2018	2185710	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS	OTHER PROFESSIONAL SERVICES	R BURKINSHAW LTD	2546.00
12/01/2018	2213075	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS	OTHER PROFESSIONAL SERVICES	R BURKINSHAW LTD	300.00
22/01/2018	2221828	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
05/01/2018	2204043	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
12/01/2018	2213606	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
22/01/2018	2221829	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
26/01/2018	2234426	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
26/01/2018	2235109	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES BRIDLINGTON	4245.12
05/01/2018	2204044	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
12/01/2018	2213607	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
22/01/2018	2221830	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
26/01/2018	2234427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
04/01/2018	2200992	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSONRENTALS VANS LIMITED	345.43
04/01/2018	2200995	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	267.43
08/01/2018	2205485	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	484.75
08/01/2018	2205486	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	460.57
01/01/2018	2197249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	15095.85
04/01/2018	2201160	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED	2387.40
05/01/2018	2204046	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
12/01/2018	2213609	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2221832	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2234429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
05/01/2018	2204047	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
12/01/2018	2213610	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
22/01/2018	2221833	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
26/01/2018	2234430	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
26/01/2018	2233985	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	SARAH LOUISE SLATER	1020.00
09/01/2018	2206666	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	6950.83
09/01/2018	2206666	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	13901.67
05/01/2018	2204048	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
12/01/2018	2213612	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
22/01/2018	2221835	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
26/01/2018	2234432	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
05/01/2018	2204049	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1296.47
12/01/2018	2213613	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1296.47
22/01/2018	2221836	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1296.47
26/01/2018	2234433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1296.47
05/01/2018	2204051	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
26/01/2018	2235110	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ESHCOL HOUSE NURSING HOME	2598.40
05/01/2018	2204054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
12/01/2018	2213617	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
22/01/2018	2221839	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
26/01/2018	2234436	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
08/01/2018	2205330	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
12/01/2018	2213397	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
19/01/2018	2221439	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
26/01/2018	2234213	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
26/01/2018	2235424	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235425	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	556.50
05/01/2018	2204055	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00

12/01/2018	2213618	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	550.00
22/01/2018	2221840	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	550.00
26/01/2018	2234437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	550.00
04/01/2018	2201389	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS	ALLPAY LIMITED	1282.56
04/01/2018	2201390	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS	ALLPAY LIMITED	679.63
04/01/2018	2201391	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS	ALLPAY LIMITED	5308.26
04/01/2018	2201395	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS	ALLPAY LIMITED	6213.12
26/01/2018	2235426	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	1170.00
05/01/2018	2204057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
12/01/2018	2213620	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
22/01/2018	2221842	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
26/01/2018	2234439	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
22/01/2018	2221843	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	355.25
26/01/2018	2234440	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	355.25
04/01/2018	2201477	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	K&O CABS	1600.00
04/01/2018	2201477	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA	K&O CABS	640.00
05/01/2018	2204060	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	312.11
12/01/2018	2213623	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	312.11
22/01/2018	2221845	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	312.11
26/01/2018	2234442	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	312.11
05/01/2018	2204061	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
23/01/2018	2224031	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	SENAD GROUP	29808.92
23/01/2018	2224032	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	SENAD GROUP	24219.75
29/01/2018	2236032	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	SENAD GROUP	5589.17
29/01/2018	2236032	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	SENAD GROUP	24219.75
18/01/2018	2219094	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	ZEHNDER GROUP UK LTD	261.98
12/01/2018	2213077	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	NATIONAL OFFENDER MANAGEMENT SERVICES	1250.00
12/01/2018	2213079	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	1250.00
05/01/2018	2204064	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.00
12/01/2018	2213626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.00
22/01/2018	2221848	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.00
26/01/2018	2234445	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.00
05/01/2018	2204067	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	295.75
12/01/2018	2213629	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	295.75
22/01/2018	2221851	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-1985.75
22/01/2018	2221851	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	3650.40
26/01/2018	2234448	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	473.20
12/01/2018	2213630	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.00
12/01/2018	2213631	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
26/01/2018	2233968	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	WINGS EDUCATION LTD	1950.00
22/01/2018	2222796	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	ANS GROUP LTD	8800.00
26/01/2018	2233995	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	670.00
26/01/2018	2233995	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	1660.00
29/01/2018	2236154	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	487.19
05/01/2018	2202965	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
05/01/2018	2204068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	366.63
12/01/2018	2213632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	366.63
22/01/2018	2221852	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	366.63
26/01/2018	2235024	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-1152.27
01/01/2018	2180574	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
01/01/2018	2180575	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
01/01/2018	2180577	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
01/01/2018	2180578	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
03/01/2018	2199378	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
03/01/2018	2199380	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
04/01/2018	2201158	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
05/01/2018	2203439	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
29/01/2018	2236014	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
30/01/2018	2237605	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ADMIN GENERAL TRANSPORT	FREIGHT TRANSPORT ASSOCIATION LTD	6030.76
05/01/2018	2204070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
12/01/2018	2213634	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
22/01/2018	2221854	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
26/01/2018	2234450	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00

05/01/2018	2204071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
10/01/2018	2209036	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2211001	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2211001	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2211001	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2211001	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
04/01/2018	2201332	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRIVATE CONTRACTORS	CEMETERY SITES	J'S GROUNDFORCE	4950.00
08/01/2018	2205560	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
08/01/2018	2205560	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
08/01/2018	2205560	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
24/01/2018	2225919	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
24/01/2018	2225919	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
24/01/2018	2225919	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
26/01/2018	2234454	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
26/01/2018	2235429	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	2340.00
26/01/2018	2235430	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	636.00
11/01/2018	2210897	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2210897	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2210898	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2210899	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2210899	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2210900	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2210900	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
11/01/2018	2210901	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
26/01/2018	2235431	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	1482.00
26/01/2018	2235432	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	715.50
26/01/2018	2235433	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	BUDDIES CHILDMINDERS	780.00
26/01/2018	2235434	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	BUDDIES CHILDMINDERS	477.00
05/01/2018	2204075	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1257.11
12/01/2018	2213638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1257.11
22/01/2018	2221858	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1257.11
26/01/2018	2234455	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1257.11
12/01/2018	2213639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
26/01/2018	2235435	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	780.00
26/01/2018	2235436	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	636.00
26/01/2018	2235437	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	SARAH CARTWRIGHT	2340.00
26/01/2018	2235438	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	SARAH CARTWRIGHT	2544.00
02/01/2018	2197944	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT	INSPIRED CHILDREN	767.50
05/01/2018	2204078	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	399.00
12/01/2018	2213642	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	399.00
22/01/2018	2221861	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	399.00
26/01/2018	2234458	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	399.00
03/01/2018	2199340	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	HEALTHWATCH DONCASTER	DONCASTER HEALTHWATCH CIC	36060.00
26/01/2018	2235439	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	MEXBOROUGH DAY NURSERY	6240.00
26/01/2018	2235440	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	MEXBOROUGH DAY NURSERY	5890.95
03/01/2018	2199099	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	DIANE TOLBOYS	475.00
29/01/2018	2236059	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	TOWN CENTRE FEASIBILITY EX MUS	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG L	2000.00
26/01/2018	2235441	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	390.00
26/01/2018	2235442	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	477.00
05/01/2018	2204080	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	300.00
25/01/2018	2229977	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	AA SEWERCARE LIMITED	1450.00
26/01/2018	2235111	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	WENTWORTH COURT CARE HOME	1861.44
05/01/2018	2204083	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
12/01/2018	2213646	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
22/01/2018	2221866	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
26/01/2018	2234462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
05/01/2018	2204084	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	273.80
12/01/2018	2213647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	273.80
22/01/2018	2221867	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	273.80
26/01/2018	2234463	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	273.80
05/01/2018	2204085	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	374.98

12/01/2018	2213648	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
22/01/2018	2221868	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
26/01/2018	2234464	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
05/01/2018	2204086	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
19/01/2018	2221520	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-285.04
01/01/2018	2185688	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	MH&W CANCER AWARENESS		PURPLE MOON PROMOTIONAL PRODUCTS	650.00
26/01/2018	2234466	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	700.00
22/01/2018	2221872	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	612.03
05/01/2018	2204091	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
12/01/2018	2213653	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
22/01/2018	2221873	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
26/01/2018	2234470	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
05/01/2018	2204093	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
12/01/2018	2213655	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
22/01/2018	2221875	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
26/01/2018	2234472	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
12/01/2018	2214197	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1774.00
12/01/2018	2214197	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1774.00
12/01/2018	2213060	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		RMT FREEMAN COLLEGE	16333.33
26/01/2018	2235112	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	1861.44
22/01/2018	2221623	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL DONCASTER DISCRETIONARY		JILL LOWE T/A KIDS CAN COOK	360.00
30/01/2018	2237059	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL		HOME-START SOUTH YORKSHIRE	16750.00
08/01/2018	2205343	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	716.00
05/01/2018	2204094	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
12/01/2018	2213656	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
22/01/2018	2221876	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
26/01/2018	2234473	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
26/01/2018	2234227	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	360.00
05/01/2018	2204095	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
05/01/2018	2204096	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
12/01/2018	2213657	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
22/01/2018	2221877	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
26/01/2018	2234474	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
05/01/2018	2204099	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
12/01/2018	2213660	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
22/01/2018	2221880	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
26/01/2018	2234477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
26/01/2018	2234063	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
26/01/2018	2234063	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	16416.75
26/01/2018	2234063	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	1528.52
12/01/2018	2213664	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	5342.40
05/01/2018	2204103	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2213665	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
26/01/2018	2235025	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
10/01/2018	2209345	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1059.29
26/01/2018	2235443	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
08/01/2018	2205633	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
01/01/2018	2196593	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	9990.00
04/01/2018	2201253	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3064.43
12/01/2018	2213200	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	1287.19
23/01/2018	2223990	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	4306.52
30/01/2018	2236867	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	4880.51
30/01/2018	2236868	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	468.22
02/01/2018	2197993	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3188.75
26/01/2018	2235026	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MUSIC SERVICE & HUB		TOM HOBSON	675.00
29/01/2018	2236343	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1259.86
05/01/2018	2204107	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	APA CONCRETE REPAIRS LTD	1075.09
12/01/2018	2213669	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
22/01/2018	2221887	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
26/01/2018	2234484	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
05/01/2018	2204111	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
12/01/2018	2213673	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
22/01/2018	2221892	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05

26/01/2018	2234489	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
26/01/2018	2234490	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
05/01/2018	2204112	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
10/01/2018	2208961	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - TOURISM	SOFTWARE LICENCES/MAINTENANCE	BUSINESS LOCATION FINDER	1125.00
29/01/2018	2236349	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	GRAYS APPLIANCE CARE	389.00
26/01/2018	2234492	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
05/01/2018	2204114	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
04/01/2018	2201136	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	INTERPRETATION & TRANSLATION		KEY LANGUAGES	494.10
05/01/2018	2204115	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
12/01/2018	2213675	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
22/01/2018	2221896	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
26/01/2018	2234495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
05/01/2018	2204625	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-5406.25
22/01/2018	2221898	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	416.89
26/01/2018	2235113	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWGARTH CARE HOME	7178.08
22/01/2018	2221901	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	434.63
22/01/2018	2222895	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	CMC DEMOLITION LIMITED	61618.92
22/01/2018	2221903	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	594.29
22/01/2018	2221904	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	310.45
05/01/2018	2204124	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
12/01/2018	2213684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
22/01/2018	2221905	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
26/01/2018	2234504	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
24/01/2018	2225853	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	MET GEOENVIRONMENTAL LIMITED	250.00
26/01/2018	2235219	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHTON COURT RESIDENTIAL HOME	-1127.52
05/01/2018	2204125	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
12/01/2018	2213685	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
22/01/2018	2221906	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
26/01/2018	2234505	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
23/01/2018	2224091	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST PHILLIPS CARE CALEDONIA LTD	1269.37
22/01/2018	2221908	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	496.72
22/01/2018	2221911	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-8900.10
22/01/2018	2221911	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4306.50
22/01/2018	2221911	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4306.50
22/01/2018	2221911	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.00
22/01/2018	2221911	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.00
22/01/2018	2221911	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	688.68
22/01/2018	2221911	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	688.68
26/01/2018	2235444	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	256.52
26/01/2018	2235445	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	492.90
26/01/2018	2235446	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1828.50
26/01/2018	2235447	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
26/01/2018	2235448	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
26/01/2018	2235449	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JENNIFER WARREN	455.80
26/01/2018	2235027	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1234.73
05/01/2018	2204133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1892.10
05/01/2018	2204133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3142.37
12/01/2018	2213694	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
22/01/2018	2221915	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.15
26/01/2018	2235114	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PENDINE PARK CARE ORGANISATION LTD	2832.96
01/01/2018	2187545	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW		FLEXIBLE EXERCISE	250.00
26/01/2018	2234064	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	62302.03
26/01/2018	2234064	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	296.80
26/01/2018	2234064	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	3604.95
26/01/2018	2234064	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	890.40
05/01/2018	2204137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
12/01/2018	2213698	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
19/01/2018	2221521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1365.28
05/01/2018	2204138	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
12/01/2018	2213699	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
22/01/2018	2221918	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
26/01/2018	2234517	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
26/01/2018	2235450	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00

22/01/2018	2221921	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-5248.58
22/01/2018	2221921	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2775.08
22/01/2018	2221921	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2775.08
02/01/2018	2198141	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	2325.00
02/01/2018	2198145	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	956.00
26/01/2018	2235115	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	TREETOPS	3045.00
05/01/2018	2204142	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
12/01/2018	2213703	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
22/01/2018	2221922	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
26/01/2018	2234521	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
12/01/2018	2212762	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	11287.26
12/01/2018	2212762	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	-11287.26
12/01/2018	2212762	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	7901.08
12/01/2018	2212762	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	3386.18
12/01/2018	2213051	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	28608.29
12/01/2018	2213051	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	-28608.29
12/01/2018	2213051	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	20025.80
12/01/2018	2213051	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	8582.49
26/01/2018	2235452	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235453	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235454	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235455	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
05/01/2018	2204145	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
12/01/2018	2213706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
22/01/2018	2221925	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
26/01/2018	2234524	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
04/01/2018	2201334	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		TR VOUT	393.50
05/01/2018	2203356	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		TR VOUT	393.50
12/01/2018	2213707	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2161.18
01/01/2018	2187114	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	THE UNION ADVERTISING AGENCY (LEEDS) LIM	3590.00
01/01/2018	2187115	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	THE UNION ADVERTISING AGENCY (LEEDS) LIM	390.00
05/01/2018	2204148	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
12/01/2018	2213710	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
22/01/2018	2221928	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
26/01/2018	2234527	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
05/01/2018	2204149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
05/01/2018	2204149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
12/01/2018	2213711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
12/01/2018	2213711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
22/01/2018	2221929	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
22/01/2018	2221929	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
26/01/2018	2234528	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
26/01/2018	2234528	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
05/01/2018	2204150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
12/01/2018	2213712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
22/01/2018	2221930	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
26/01/2018	2234529	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
05/01/2018	2204151	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
12/01/2018	2213713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
22/01/2018	2221931	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	939.68
26/01/2018	2234530	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
22/01/2018	2221932	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	570.52
26/01/2018	2234531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.28
22/01/2018	2222831	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	1006.40
05/01/2018	2204155	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
12/01/2018	2213717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
22/01/2018	2221935	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
26/01/2018	2234534	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
03/01/2018	2199420	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROENT LTD	295.00
03/01/2018	2199427	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROENT LTD	295.00
03/01/2018	2199430	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROENT LTD	668.05
03/01/2018	2199433	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROENT LTD	295.00
03/01/2018	2199435	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROENT LTD	295.00

03/01/2018	2199436	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
09/01/2018	2207198	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
11/01/2018	2209547	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	1090.00
11/01/2018	2209548	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
11/01/2018	2209549	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	668.05
15/01/2018	2214445	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
15/01/2018	2214446	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
15/01/2018	2214447	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
15/01/2018	2214448	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	-2438.05
22/01/2018	2221681	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
26/01/2018	2233803	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
05/01/2018	2204156	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
12/01/2018	2213718	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
22/01/2018	2221936	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
26/01/2018	2234535	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
22/01/2018	2221937	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	511.79
04/01/2018	2199788	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CORNERSTONE (NORTH EAST) ADOPTION & FOST	420.00
04/01/2018	2199789	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CORNERSTONE (NORTH EAST) ADOPTION & FOST	420.00
04/01/2018	2199790	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CORNERSTONE (NORTH EAST) ADOPTION & FOST	560.00
29/01/2018	2236191	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT		BLACK RADLEY LIMITED	12725.00
05/01/2018	2204160	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
12/01/2018	2213722	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
19/01/2018	2221522	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-844.67
05/01/2018	2203481	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		FELICITY SIMPSON	825.00
08/01/2018	2205595	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		FELICITY SIMPSON	825.00
26/01/2018	2235456	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235457	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
05/01/2018	2204164	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	359.00
17/01/2018	2217275	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		WESTBUILD DONCASTER LTD	19668.00
04/01/2018	2201286	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	2750.00
04/01/2018	2201287	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	8127.50
04/01/2018	2201288	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V PPE - OPENING BAL COST/VAL	PERFECT CIRCLE JV LTD	250.00
04/01/2018	2201288	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V PPE - OPENING BAL COST/VAL	PERFECT CIRCLE JV LTD	512.00
04/01/2018	2201291	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	2478.00
22/01/2018	2221624	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	10798.00
26/01/2018	2235458	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	468.00
26/01/2018	2235459	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235028	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1799.50
05/01/2018	2204166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
12/01/2018	2213728	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
22/01/2018	2221944	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1172.20
26/01/2018	2234543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
04/01/2018	2201112	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	INITIAL TEACHER TRAINING		BENTLEY HIGH STREET PRIMARY SCHOOL ACADE	1804.00
05/01/2018	2204167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
12/01/2018	2213729	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
22/01/2018	2221945	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
26/01/2018	2234544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-3841.98
26/01/2018	2234544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4359.17
12/01/2018	2213730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-482.30
12/01/2018	2213730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	857.01
19/01/2018	2221523	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1093.38
05/01/2018	2204172	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
12/01/2018	2213734	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
22/01/2018	2221950	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
26/01/2018	2234549	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
05/01/2018	2204174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
12/01/2018	2213736	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
22/01/2018	2221952	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
26/01/2018	2234551	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
05/01/2018	2204175	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
12/01/2018	2213737	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
22/01/2018	2221953	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
26/01/2018	2234552	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50

26/01/2018	2234583	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	433.92
05/01/2018	2204208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	489.12
12/01/2018	2213771	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	489.12
22/01/2018	2221987	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	489.12
26/01/2018	2234586	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	489.12
04/01/2018	2200982	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	1850.00
05/01/2018	2204213	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	432.00
12/01/2018	2213776	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	432.00
22/01/2018	2221992	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	432.00
26/01/2018	2234591	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	432.00
26/01/2018	2235029	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	-3141.84
26/01/2018	2235029	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	281.96
03/01/2018	2199090	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	750.00
18/01/2018	2218922	ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	EXPENSES	HLF MANSION HOUSE GRANT	LICENCES - GENERAL	5666.00
03/01/2018	2199334	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES	CHOICES4DONCASTER LTD	2916.66
01/01/2018	2197053	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	782.88
19/01/2018	2221469	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	REDACTED PERSONAL DATA	307.55
26/01/2018	2235119	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	2358.84
26/01/2018	2235120	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	2273.60
12/01/2018	2213162	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DEVELOPMENT HPW	EQUIPMENT-GENERAL	481.44
18/01/2018	2219080	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	270.00
15/01/2018	2214439	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	765.00
12/01/2018	2212859	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES	ROYAL VOLUNTARY SERVICE	2916.66
12/01/2018	2212833	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	TARMAC CARILLION JOINT VENTURE	449221.10
05/01/2018	2204226	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	318.50
12/01/2018	2213789	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	318.50
22/01/2018	2222005	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	318.50
26/01/2018	2234603	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	318.50
26/01/2018	2235463	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	390.00
26/01/2018	2235464	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	683.70
26/01/2018	2235465	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	318.00
26/01/2018	2235466	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	318.00
05/01/2018	2204229	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
12/01/2018	2213792	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
22/01/2018	2222008	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
26/01/2018	2234606	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
05/01/2018	2204232	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	549.08
12/01/2018	2213795	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	549.08
22/01/2018	2222011	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	549.08
26/01/2018	2234609	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	549.08
26/01/2018	2235467	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	TOWNROW TINY TOTS DAY NURSERY LTD	2652.00
26/01/2018	2235468	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	TOWNROW TINY TOTS DAY NURSERY LTD	1272.00
05/01/2018	2204233	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	352.72
12/01/2018	2213796	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	352.72
22/01/2018	2222012	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	352.72
26/01/2018	2234610	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	352.72
26/01/2018	2235469	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	390.00
05/01/2018	2204234	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
12/01/2018	2213797	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
22/01/2018	2222013	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
26/01/2018	2234611	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
22/01/2018	2222014	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	354.69
05/01/2018	2204236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
12/01/2018	2213799	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
22/01/2018	2222015	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
26/01/2018	2234613	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
05/01/2018	2204237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	509.32
12/01/2018	2213800	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	509.32
22/01/2018	2222016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	509.32
26/01/2018	2234614	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	509.32
05/01/2018	2204238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.43
12/01/2018	2213801	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.43
22/01/2018	2222017	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	433.51

05/01/2018	2204378	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	523.95
12/01/2018	2213943	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	523.95
22/01/2018	2222157	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	523.95
26/01/2018	2234753	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	523.95
05/01/2018	2204381	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	433.30
12/01/2018	2213946	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	433.30
22/01/2018	2222160	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	433.30
26/01/2018	2234756	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	433.30
05/01/2018	2204385	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	299.43
12/01/2018	2213950	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	299.43
22/01/2018	2222164	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	299.43
26/01/2018	2234760	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	299.43
05/01/2018	2204387	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	326.48
12/01/2018	2213954	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	326.48
22/01/2018	2222168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	326.48
26/01/2018	2234764	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	326.48
03/01/2018	2198992	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	ANNABEL WEEDEN	1445.00
05/01/2018	2204390	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	652.17
12/01/2018	2213957	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	652.17
22/01/2018	2222171	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	652.17
26/01/2018	2234767	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	652.17
05/01/2018	2204391	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	321.38
12/01/2018	2213958	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	321.38
22/01/2018	2222172	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	321.38
26/01/2018	2234768	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	321.38
26/01/2018	2235121	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	DUNOLLIE NURSING HOME	2030.00
05/01/2018	2204394	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-3497.14
05/01/2018	2204394	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1243.43
05/01/2018	2204394	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	3497.14
05/01/2018	2204632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-648.00
05/01/2018	2204632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-4274.29
30/01/2018	2236919	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	TOBACCO AND ALCOHOL CONTROL	WAGTAIL UK LTD	445.00
03/01/2018	2199368	LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	AD PARTNERSHIPS & OPERATION DE	WAVES CHILDRENS SERVICE CONSULTANCY LTD	15870.00
05/01/2018	2204397	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	875.00
12/01/2018	2213963	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	875.00
22/01/2018	2222177	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	875.00
26/01/2018	2234773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	875.00
05/01/2018	2204398	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1064.91
12/01/2018	2213964	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1064.91
22/01/2018	2222178	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1064.91
26/01/2018	2234774	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1064.91
05/01/2018	2204399	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	257.00
12/01/2018	2213965	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	257.00
22/01/2018	2222179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	257.00
26/01/2018	2234775	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	257.00
03/01/2018	2199249	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECTS	GENERAL OFFICE EXPENSES	MINOR WORKS PACK -MON (TC4638)	STAGECOACH	912.69
01/01/2018	2197134	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	SURREY & BORDERS PARTNERSHIP NHS FOUNDAT	3250.00
26/01/2018	2235471	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	954.00
26/01/2018	2235473	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	A & J CHILDCARE LTD	6630.00
26/01/2018	2235474	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	A & J CHILDCARE LTD	3736.50
04/01/2018	2201107	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
04/01/2018	2201113	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
04/01/2018	2201119	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
08/01/2018	2204886	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
08/01/2018	2204887	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
08/01/2018	2204888	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
01/01/2018	2174535	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	HR - STRATEGY	SOLACE IN BUSINESS	9625.00
05/01/2018	2204401	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.76
12/01/2018	2213967	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.76
22/01/2018	2222181	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.76
26/01/2018	2235032	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-790.74
08/01/2018	2205365	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	REDACTED PERSONAL DATA	304.50
10/01/2018	2209050	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	D & B BUILDING GROUP LTD	4750.00

10/01/2018	2208982	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	FORTEM	63821.92
05/01/2018	2204404	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	597.31
05/01/2018	2204406	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2520.00
05/01/2018	2204406	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3536.00
05/01/2018	2204407	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
12/01/2018	2213973	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
22/01/2018	2222187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
26/01/2018	2234782	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
25/01/2018	2226469	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
25/01/2018	2226470	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
25/01/2018	2226472	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
25/01/2018	2226473	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1500.00
25/01/2018	2226475	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226479	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	800.00
25/01/2018	2226480	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1200.00
25/01/2018	2226481	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2500.00
25/01/2018	2226482	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2250.00
25/01/2018	2226483	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226485	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
25/01/2018	2226486	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2500.00
25/01/2018	2226488	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226489	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226490	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226492	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1200.00
25/01/2018	2226493	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
25/01/2018	2226494	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
01/01/2018	2144397	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2147979	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2147986	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205643	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205644	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205646	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205647	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205648	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205649	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205650	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205652	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/01/2018	2236135	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ENERGY TEAM		IMPRESSION DIGITAL LTD	850.00
01/01/2018	2187124	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	JACK TIGHE LIMITED	9685.00
22/01/2018	2223260	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AVS STEPS	495.00
26/01/2018	2235475	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018	2235476	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235477	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235478	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
09/01/2018	2207172	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	960.00
09/01/2018	2207192	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	480.00
22/01/2018	2222815	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	648.00
22/01/2018	2222816	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	648.00
26/01/2018	2235479	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	312.00
04/01/2018	2201348	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE)	17811.66
05/01/2018	2204414	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	999.69
12/01/2018	2213980	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
22/01/2018	2222194	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
26/01/2018	2234789	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
01/01/2018	2180514	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
02/01/2018	2197930	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL		LORDENSHAW CONSULTANCY LIMITED	8082.45
11/01/2018	2210978	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210978	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210983	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210983	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225917	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

29/01/2018	2235989	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	EQUIPMENT-GENERAL	PROWELD WELDING SUPPLIES LTD	3390.00
05/01/2018	2204444	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
12/01/2018	2214007	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
22/01/2018	2222224	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
26/01/2018	2234818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
05/01/2018	2204448	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1645.59
12/01/2018	2214011	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1645.59
22/01/2018	2222228	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1645.59
26/01/2018	2234822	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1645.59
05/01/2018	2204449	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
12/01/2018	2214012	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
22/01/2018	2222229	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
26/01/2018	2234823	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
05/01/2018	2204451	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
12/01/2018	2214014	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
22/01/2018	2222231	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
26/01/2018	2234825	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
02/01/2018	2197931	LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	SERVICES	ASD & SEMH TEAM		FORTIS THERAPY & TRAINING LTD	850.00
04/01/2018	2201278	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		FORTIS THERAPY & TRAINING LTD	400.00
25/01/2018	2229928	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	266.00
01/01/2018	2159728	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	KEYHOLE CREATIVE MEDIA LIMITED	1795.00
18/01/2018	2219053	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	OTHER ADVERTISING COSTS	KEYHOLE CREATIVE MEDIA LIMITED	337.50
09/01/2018	2207138	LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST MARY'S ALL SAINTS ACADEMY	1000.00
01/01/2018	2187134	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	567.03
01/01/2018	2187138	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	264.03
01/01/2018	2187140	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	255.17
01/01/2018	2187147	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	283.91
01/01/2018	2187159	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	270.92
01/01/2018	2187160	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	283.51
01/01/2018	2187163	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	405.79
05/01/2018	2203407	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	258.71
05/01/2018	2203411	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	678.08
05/01/2018	2203414	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	300.06
05/01/2018	2203417	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	309.51
05/01/2018	2203435	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	337.86
05/01/2018	2203440	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	304.78
05/01/2018	2203442	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	259.89
09/01/2018	2207262	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CUSTOMER AND CLIENT RECEIPTS	ENVIRONMENTAL ENFORCEMENT	MISCELLANEOUS LICENCE	ASG & PARTNERS	490.94
09/01/2018	2207263	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CUSTOMER AND CLIENT RECEIPTS	ENVIRONMENTAL ENFORCEMENT	MISCELLANEOUS LICENCE	ASG & PARTNERS	259.89
12/01/2018	2212832	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	362.01
12/01/2018	2212838	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	277.48
22/01/2018	2221645	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	259.89
22/01/2018	2222807	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	490.94
22/01/2018	2222859	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	259.89
23/01/2018	2224086	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	485.52
01/01/2018	2180564	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185633	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185634	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205565	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
10/01/2018	2209025	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212864	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2180046	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2183143	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185640	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2202995	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2203005	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2203056	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2203085	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/01/2018	2235951	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/01/2018	2235955	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2197212	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		HOWDEN SCHOOL	2666.67
18/01/2018	2219097	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ROCH NDT SERVICES	6080.00
18/01/2018	2219098	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ROCH NDT SERVICES	5120.00

05/01/2018	2204452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	380.57
05/01/2018	2204452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	380.57
05/01/2018	2204452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1046.00
05/01/2018	2204452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1046.00
05/01/2018	2204454	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.14
12/01/2018	2214018	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	435.50
01/01/2018	2163801	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2163801	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207232	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207232	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207232	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207233	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207233	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207233	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207233	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207234	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207234	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207234	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207234	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207234	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233979	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233979	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2184141	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2184141	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/01/2018	2201438	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
10/01/2018	2209005	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212990	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212990	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
22/01/2018	2222843	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	300.00
04/01/2018	2201100	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	935.00
04/01/2018	2201101	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	360.75
12/01/2018	2212993	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	921.25
26/01/2018	2235036	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	462.00
22/01/2018	2223248	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	CONDAIR PLC	252.90
22/01/2018	2223248	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	CONDAIR PLC	4864.50
26/01/2018	2233920	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY		RIGHTMOVE GROUP LIMITED	252.50
26/01/2018	2235123	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SYCAMORE HOUSE	1837.60
26/01/2018	2234831	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-934.92
26/01/2018	2234831	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1736.28
05/01/2018	2204457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
12/01/2018	2214021	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
22/01/2018	2222237	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
26/01/2018	2234832	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
29/01/2018	2236439	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	287.27
08/01/2018	2205563	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	400.00
22/01/2018	2222809	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR PAUL TUCKER	12000.00
15/01/2018	2214450	ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	SERVICES	HLF MANSION HOUSE GRANT	LECTURES AND TALKS	SELECT SOCIETY	250.00
22/01/2018	2222974	ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	SERVICES	HLF MANSION HOUSE GRANT	LECTURES AND TALKS	FRIENDS OF DONCASTER MANSION HOUSE	316.00
05/01/2018	2204459	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4147.97
08/01/2018	2205641	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT	PUBLICITY	ASSEMBLY STUDIOS LTD	1450.00
26/01/2018	2235124	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BUCKWOOD VIEW	5584.32
05/01/2018	2204461	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	667.80
05/01/2018	2204462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
12/01/2018	2214025	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
22/01/2018	2222241	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
26/01/2018	2234836	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
05/01/2018	2204463	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.75
12/01/2018	2214026	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1897.50
12/01/2018	2214026	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2623.50
26/01/2018	2234837	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2623.50

26/01/2018	2234837	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3869.25
03/01/2018	2198990	LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	EXPENSES	AEB GRANT		POLICY-UK LTD	500.00
05/01/2018	2204470	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
12/01/2018	2214033	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
22/01/2018	2222248	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
26/01/2018	2234844	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
05/01/2018	2204471	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	623.28
12/01/2018	2214034	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
22/01/2018	2222249	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
26/01/2018	2234845	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
05/01/2018	2204474	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
12/01/2018	2214037	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
22/01/2018	2222252	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
26/01/2018	2234848	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
05/01/2018	2204475	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
05/01/2018	2204475	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
12/01/2018	2214038	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
12/01/2018	2214038	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
22/01/2018	2222253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
22/01/2018	2222253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
26/01/2018	2234849	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
26/01/2018	2234849	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
05/01/2018	2204478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	527.50
12/01/2018	2214041	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	527.50
22/01/2018	2222256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	527.50
26/01/2018	2234852	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	527.50
05/01/2018	2204482	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
12/01/2018	2214045	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
22/01/2018	2222260	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
26/01/2018	2234856	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
26/01/2018	2235125	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	KATHRYN COURT	2992.62
26/01/2018	2235125	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	KATHRYN COURT	2707.61
03/01/2018	2199092	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	ESIF - SCR LAUNCHPAD MENTORING		KASHMIRI AROMA	500.00
04/01/2018	2201319	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER NON-GOV GRANTS/CONTRIB	S106-PLANNING/OTHER	SECTION 106 AGREEMENT	THE UNIVERSITY OF EDINBURGH	4750.45
05/01/2018	2204485	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
05/01/2018	2204486	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1744.50
12/01/2018	2214048	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
22/01/2018	2222262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
26/01/2018	2234859	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
03/01/2018	2199224	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL DONCASTER DISCRETIONARY		JOHN BURLEY'S LTD	400.00
04/01/2018	2201422	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		JAMES GITTINGS	450.00
26/01/2018	2233855	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233855	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233861	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233861	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2214049	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	351.43
05/01/2018	2204487	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.40
05/01/2018	2204487	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
12/01/2018	2214050	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.57
12/01/2018	2214050	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
22/01/2018	2222264	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
22/01/2018	2222264	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
26/01/2018	2234861	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
26/01/2018	2234861	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
26/01/2018	2235126	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GREENACRES CARE HOME	1396.08
30/01/2018	2237175	REGENERATION & ENVIRONMENT	ASST DIRECTR TRADING&PROP SERV	SERVICES	ASST DIRECTOR TRADING & ASSETS		KENYON INTERNATIONAL EMERGENCY SERVICES	2000.00
05/01/2018	2204488	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
05/01/2018	2204489	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
05/01/2018	2204490	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
02/01/2018	2198206	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	IVANTI UK LIMITED	24990.00
23/01/2018	2224000	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		PAPYRUS	2500.00
05/01/2018	2204491	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	500.00
01/01/2018	2187008	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		PAUL BEEVERS	700.00

17/01/2018	2217276	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	WARD OFFICE - MEMBERS		BENTLEY WITH ARKSEY CHARITIES	2916.75
05/01/2018	2204492	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
17/01/2018	2217244	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED	7160.00
25/01/2018	2229968	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED	7160.00
05/01/2018	2204493	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	394.00
05/01/2018	2204494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2214051	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2214052	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2214054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	3684.62
12/01/2018	2214054	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	3684.62
12/01/2018	2214055	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2347.14
26/01/2018	2235038	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2347.14
12/01/2018	2214056	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2176.74
22/01/2018	2222268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1105.65
22/01/2018	2222268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1608.19
26/01/2018	2234865	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
22/01/2018	2222270	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	680.00
12/01/2018	2214057	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	560.00
22/01/2018	2222271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
26/01/2018	2234868	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
12/01/2018	2214058	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	500.00
12/01/2018	2214058	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	650.68
22/01/2018	2222273	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2137.34
12/01/2018	2214059	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	884.50
12/01/2018	2214061	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
12/01/2018	2214063	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
12/01/2018	2214064	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
26/01/2018	2234873	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	761.40
12/01/2018	2214065	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
12/01/2018	2214067	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2214068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
29/01/2018	2236162	LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	SERVICES	AD COMMISSIONING & BUSINESS DE		BDO LLP	1666.67
22/01/2018	2222276	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	500.00
22/01/2018	2222276	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	513.90
22/01/2018	2222277	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
22/01/2018	2222278	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
23/01/2018	2224219	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	RECYCLING4YOU LIMITED	2030.00
22/01/2018	2222279	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
22/01/2018	2222280	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235480	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	572.40
22/01/2018	2222281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	742.86
22/01/2018	2222282	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	965.25
26/01/2018	2234877	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.75
25/01/2018	2229901	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		THOMAS KENRICK	1285.00
22/01/2018	2222283	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
22/01/2018	2222284	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
22/01/2018	2222285	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.00
26/01/2018	2233830	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	INSTRUM PURCH SCHM-HOLDING A/C	EQUIPMENT-GENERAL	WINDSTRUMENTS LTD	2162.50
26/01/2018	2234878	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1380.00
26/01/2018	2234878	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1529.50
25/01/2018	2229972	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	MISCELLANEOUS EXPENSES	TRADING STANDARDS		MARK BROWN AEA LTD	625.00
24/01/2018	2225814	LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE KINGS ACADEMY	3200.00
24/01/2018	2225815	LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		VIEWLEY HILL ACADEMY	1600.00
22/01/2018	2222286	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	350.00
26/01/2018	2235481	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1908.00
26/01/2018	2234879	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
26/01/2018	2234880	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234881	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234882	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234883	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
26/01/2018	2234884	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234253	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	321.12
19/01/2018	2221480	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	548.10

26/01/2018	2234885	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	389.00	
26/01/2018	2234886	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00	
26/01/2018	2234887	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1035.40	
26/01/2018	2234888	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00	
26/01/2018	2234889	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	360.00	
26/01/2018	2234890	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00	
26/01/2018	2234891	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	714.23	
26/01/2018	2234891	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	714.23	
26/01/2018	2234891	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1869.84	
26/01/2018	2234891	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1869.84	
26/01/2018	2234892	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1005.71	
26/01/2018	2234893	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00	
29/01/2018	2236330	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	MONO ALARMS INSTALLATION LTD	856.00	
26/01/2018	2234894	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	720.00	
04/01/2018	2201071	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	REMOTE MONITORING SYSTEM	OTHER PROFESSIONAL SERVICES	439.83	
04/01/2018	2201380	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	2408.26	
12/01/2018	2212845	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	364.99	
02/01/2018	2197976	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	INVENTORIES	INVENTORY MANAGEMENT CONTROL	319.25	
04/01/2018	2201399	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	319.25	
09/01/2018	2207214	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	414.02	
10/01/2018	2209021	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	387.30	
11/01/2018	2210940	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	374.90	
11/01/2018	2210947	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	266.60	
12/01/2018	2213288	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	SMITH BROS (CAER CONAN) WHOLESALE LTD	371.68	
12/01/2018	2213289	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	371.68	
15/01/2018	2214541	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	2015.00	
16/01/2018	2215440	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	938.00	
16/01/2018	2215442	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	252.60	
16/01/2018	2215444	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	383.10	
17/01/2018	2217382	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	321.24	
17/01/2018	2217382	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	374.78	
17/01/2018	2217389	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	359.49	
17/01/2018	2217389	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	976.23	
17/01/2018	2217390	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	358.98	
17/01/2018	2217390	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	8256.54	
17/01/2018	2217390	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	767.50	
17/01/2018	2217390	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	433.65	
17/01/2018	2217390	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	461.76	
17/01/2018	2217390	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	1797.66	
17/01/2018	2217390	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	371.00	
17/01/2018	2217394	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	1269.32	
24/01/2018	2225955	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	399.96	
15/01/2018	2214663	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	2496.25	
15/01/2018	2214663	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	2496.25	
18/01/2018	2218941	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	ADWICK (NORTH) CENTRE HUB	EQUIPMENT-CLEANING	345.22	
11/01/2018	2211007	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING	CITY & GUILDS	342.00	
11/01/2018	2211008	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING	CITY & GUILDS	342.00	
11/01/2018	2211009	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING	CITY & GUILDS	342.00	
18/01/2018	2218884	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING - ADULTS	CITY & GUILDS	1026.00	
10/01/2018	2208957	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	-479.21
22/01/2018	2223293	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	256.26
22/01/2018	2223295	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	329.29
29/01/2018	2236592	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	352.76
12/01/2018	2213017	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	SERVICES	BDUK DEVELOPMENT	BARNSLEY METROPOLITAN BOROUGH COUNCIL	9074.63	
22/01/2018	2222885	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	BARNSLEY METROPOLITAN BOROUGH COUNCIL	27624.50	
25/01/2018	2229978	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	566.60	
26/01/2018	2235482	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	HATCHELL WOOD PRE SCHOOL	18426.00	
29/01/2018	2236029	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	DONCASTER COLLEGE	53989.95	
29/01/2018	2236030	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	DONCASTER COLLEGE	6675.24	
02/01/2018	2197803	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	FONA-CAR	1023.50	
08/01/2018	2205482	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	FONA-CAR	672.00	
08/01/2018	2205487	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	FONA-CAR	572.00	
08/01/2018	2205487	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)	FONA-CAR	390.00	

23/01/2018	2224047	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	303.83
23/01/2018	2224047	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	358.83
23/01/2018	2224047	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	254.14
23/01/2018	2224047	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	400.33
23/01/2018	2224047	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	333.30
23/01/2018	2224047	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	8589.70
23/01/2018	2224047	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	283.61
23/01/2018	2224047	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	668.22
23/01/2018	2224047	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	572.01
01/01/2018	2185656	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	FORMER FERNBANK SCHOOL 1038	PLANNED REPAIRS & MAINT	G B H UTILITIES LTD	4518.00
01/01/2018	2170615	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1091.00
01/01/2018	2183110	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	909.00
01/01/2018	2185687	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	4940.00
01/01/2018	2186059	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	585.00
01/01/2018	2186061	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1880.00
01/01/2018	2186066	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2130.00
01/01/2018	2186070	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2235.00
01/01/2018	2187085	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2530.00
01/01/2018	2187086	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1979.00
01/01/2018	2187539	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2309.00
01/01/2018	2187540	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
01/01/2018	2187541	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1937.00
04/01/2018	2200963	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	4401.00
04/01/2018	2200970	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3299.86
04/01/2018	2200997	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2110.00
04/01/2018	2200998	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
04/01/2018	2201000	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
04/01/2018	2201003	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2384.00
04/01/2018	2201272	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1949.00
04/01/2018	2201336	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3066.92
11/01/2018	2210882	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
11/01/2018	2210885	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1783.00
11/01/2018	2210886	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
11/01/2018	2210887	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
22/01/2018	2212621	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1880.00
22/01/2018	2222817	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1983.00
22/01/2018	2222826	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	585.00
23/01/2018	2224200	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3502.69
24/01/2018	2225899	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2108.00
24/01/2018	2225902	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2491.00
24/01/2018	2225912	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
24/01/2018	2225913	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2128.00
24/01/2018	2225914	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	6083.00
24/01/2018	2225950	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1880.00
26/01/2018	2233878	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	4049.00
29/01/2018	2236107	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2260.00
30/01/2018	2236920	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2364.00
19/01/2018	2220560	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	LEISURE & CULTURE MANAGEMENT		WILFREDA BEEHIVE	325.00
11/01/2018	2211004	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	GREENHAM TRADING LTD	309.60
29/01/2018	2235954	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	SHEFFIELD CHILDRENS NHS TRUST	1210.00
26/01/2018	2233796	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	INDIRECT EMPLOYEE EXPENSES	LOCAL TAXATION SERVICES		IRRV SERVICES	1095.00
26/01/2018	2234065	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	8904.00
26/01/2018	2234065	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	838.46
26/01/2018	2234065	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	57538.39
26/01/2018	2234065	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1992.27
16/01/2018	2215614	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		IMPACT CONTROL SYSTEMS LTD	2967.00
18/01/2018	2219056	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		IMPACT CONTROL SYSTEMS LTD	6567.00
29/01/2018	2236092	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MUDFORDS (SHEFFIELD) LTD	318.80
09/01/2018	2207166	FINANCE & CORPORATE SERVICES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	3900.00
22/01/2018	2222866	FINANCE & CORPORATE SERVICES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	6786.10
26/01/2018	2233876	FINANCE & CORPORATE SERVICES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-947.60
30/01/2018	2236869	FINANCE & CORPORATE SERVICES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-2567.40
16/01/2018	2215662	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DONCASTER ROTHERHAM & DISTRICT	330.00

16/01/2018	2215663	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DONCASTER ROTHERHAM & DISTRICT	330.00
22/01/2018	2223228	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		DONCASTER ROTHERHAM & DISTRICT	580.00
22/01/2018	2223229	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		DONCASTER ROTHERHAM & DISTRICT	580.00
22/01/2018	2223230	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		DONCASTER ROTHERHAM & DISTRICT	580.00
01/01/2018	2185747	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1003.23
03/01/2018	2199360	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GENERAL OFFICE EXPENSES	WASTE & RECYCLING CLIENT	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	885.07
03/01/2018	2199361	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	481.64
09/01/2018	2207123	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	481.64
09/01/2018	2207242	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	3288.64
09/01/2018	2207243	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1188.37
09/01/2018	2207243	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1188.37
09/01/2018	2207243	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1170.58
29/01/2018	2235982	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1350.91
29/01/2018	2235982	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1350.91
29/01/2018	2235982	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1335.86
02/01/2018	2197932	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	3420.00
22/01/2018	2221633	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	1040.00
24/01/2018	2225721	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	556.20
12/01/2018	2212875	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
12/01/2018	2212876	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	300.00
12/01/2018	2212878	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	582.80
12/01/2018	2212881	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	650.00
12/01/2018	2212882	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
12/01/2018	2212883	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
12/01/2018	2212885	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
12/01/2018	2212886	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
12/01/2018	2212887	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	577.53
12/01/2018	2212888	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
12/01/2018	2212890	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
17/01/2018	2217240	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	562.43
02/01/2018	2198216	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		NLA MEDIA ACCESS LIMITED	1072.88
22/01/2018	2222797	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	RIGBY TAYLOR LIMITED	1440.00
15/01/2018	2214898	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
01/01/2018	2187361	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	279.00
04/01/2018	2201384	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	279.00
01/01/2018	2197019	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
01/01/2018	2197044	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	463.67
04/01/2018	2201189	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
04/01/2018	2201190	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
04/01/2018	2201194	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/01/2018	2201195	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
04/01/2018	2201196	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
04/01/2018	2201205	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/01/2018	2201207	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
04/01/2018	2201208	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
04/01/2018	2201209	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
09/01/2018	2207268	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
09/01/2018	2207269	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
09/01/2018	2207270	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	371.17
10/01/2018	2208898	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
10/01/2018	2208899	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	299.00
10/01/2018	2208900	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
10/01/2018	2208901	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	323.26
10/01/2018	2208905	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
10/01/2018	2208906	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
10/01/2018	2208907	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	436.59
10/01/2018	2208908	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
10/01/2018	2208909	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	565.93
10/01/2018	2208910	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ENTERPRISE FLEX E RENT	299.00
10/01/2018	2208911	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	463.67
10/01/2018	2208914	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
10/01/2018	2208983	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		ENTERPRISE FLEX E RENT	494.00
12/01/2018	2213010	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00

22/01/2018	2222710	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
22/01/2018	2222711	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
22/01/2018	2222713	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
22/01/2018	2222718	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
22/01/2018	2222720	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
22/01/2018	2222721	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
22/01/2018	2222723	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
30/01/2018	2237608	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	PROPSHAFT TECHNOLOGY LTD	893.00
26/01/2018	2235485	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	1170.00
26/01/2018	2235486	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY	16748.00
01/01/2018	2071714	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY SERVICES	POSITIVE STEP	EMPLOYEES	J L A COMMERCIAL LAUNDRY	434.42
05/01/2018	2203450	ADULTS HEALTH & WELLBEING	COMMISSIONING	IND UNITS WITHIN THE COUNCIL	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	463081.07
05/01/2018	2203450	ADULTS HEALTH & WELLBEING	COMMISSIONING	IND UNITS WITHIN THE COUNCIL	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	80539.00
05/01/2018	2203450	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	YP PROJECT 3	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	58128.00
05/01/2018	2203450	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	CHLD 0-5 PH SERVICES	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	543836.00
05/01/2018	2203450	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	MHW NUTRITION 0-5	GENERAL MATERIALS	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1667.00
05/01/2018	2203450	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	18750.00
05/01/2018	2203450	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	6050.00
10/01/2018	2209044	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	10110.00
16/01/2018	2215469	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	30372.50
16/01/2018	2215472	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	28018.34
16/01/2018	2215475	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	56978.40
16/01/2018	2215477	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	6498.20
29/01/2018	2236121	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	12290.20
29/01/2018	2236125	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	7910.00
30/01/2018	2236884	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	2480.00
01/01/2018	2187118	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	342.40
01/01/2018	2187119	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	451.20
05/01/2018	2203079	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER NON-GOV GRANTS/CONTRIB	LA RECOUPMENT - SPECIAL SCH	CONTRIBUTION FROM OTHER LAS	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	20596.00
24/01/2018	2225915	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS	OTHER PROFESSIONAL SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	724.00
18/01/2018	2219126	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		LONDONDERRY GARAGE LTD	437.86
30/01/2018	2237609	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	LONDONDERRY GARAGE LTD	1906.55
30/01/2018	2237609	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	LONDONDERRY GARAGE LTD	384.00
25/01/2018	2229864	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	EXPENSES	CONCESSIONARY TV LICENCES	LICENCES - GENERAL	TV LICENSING	382.50
24/01/2018	2225691	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	ROSEHILL POLYMERS LTD	700.00
24/01/2018	2225691	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	ROSEHILL POLYMERS LTD	682.00
03/01/2018	2199408	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	ACE JANITORIAL SUPPLIES LTD	260.00
10/01/2018	2208965	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
10/01/2018	2209033	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ACE JANITORIAL SUPPLIES LTD	549.00
11/01/2018	2210833	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ACE JANITORIAL SUPPLIES LTD	2913.00
11/01/2018	2210833	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ACE JANITORIAL SUPPLIES LTD	549.00
12/01/2018	2213037	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ACE JANITORIAL SUPPLIES LTD	270.00
25/01/2018	2230066	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	1592.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	864.24

26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	-1130.16
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	-1794.96
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	-1927.92
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	7578.72
26/01/2018	2235127	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235487	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HOBBY HORSE NURSERY	8564.80
08/01/2018	2205598	COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	SERVICES	TREASURY MANAGEMENT		LINK ASSET SERVICES	8000.00
04/01/2018	2201016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	282.60
04/01/2018	2201016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-282.60
04/01/2018	2201046	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	863.29
04/01/2018	2201046	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-863.29
04/01/2018	2201046	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	792.56
24/01/2018	2225940	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	409.50
24/01/2018	2225940	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-409.50
24/01/2018	2225940	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	354.75
25/01/2018	2226461	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	252.72
25/01/2018	2226461	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-252.72
01/01/2018	2161990	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	19528.00
01/01/2018	2161990	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	-19528.00
01/01/2018	2161990	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	1664.00
01/01/2018	2161990	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	17864.00
24/01/2018	2226046	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	270.27
30/01/2018	2237616	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	390.98
08/01/2018	2205478	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	738.00
08/01/2018	2205478	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	300.00
08/01/2018	2205479	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	420.00
08/01/2018	2205481	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	1740.00
08/01/2018	2205481	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	375.00
19/01/2018	2220405	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	520.00
19/01/2018	2220409	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	675.00
12/01/2018	2212773	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	287.80
12/01/2018	2212904	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	467.85
12/01/2018	2212907	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	555.77
03/01/2018	2199315	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	INDIRECT EMPLOYEE EXPENSES	DSC MANAGEMENT GENERAL		APSE	488.00
04/01/2018	2201416	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		APSE	588.00
24/01/2018	2225730	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EXPENSES	DSC MANAGEMENT GENERAL		APSE	429.00
10/01/2018	2208994	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	900.00
10/01/2018	2208995	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		G SYKES	315.00
11/01/2018	2210995	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	2925.00
19/01/2018	2220521	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	2925.00
19/01/2018	2220522	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	2925.00
01/01/2018	2183105	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	555.00
01/01/2018	2197062	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	592.00
03/01/2018	2199136	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	592.00
03/01/2018	2199363	LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	592.00
04/01/2018	2201017	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	343.96
24/01/2018	2225969	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EXPENSES	THE VIBE - CIVIC OFFICE		HOLDSWORTH FOOD SERVICE	282.71
24/01/2018	2225969	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EXPENSES	THE VIBE - CIVIC OFFICE		HOLDSWORTH FOOD SERVICE	-282.71
01/01/2018	2174702	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		CHRIS WRIGHT ROAD PLANING LTD	930.00
29/01/2018	2236051	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		CHRIS WRIGHT ROAD PLANING LTD	475.00
03/01/2018	2199343	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
03/01/2018	2199344	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
03/01/2018	2199346	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201006	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201007	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201008	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201009	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201010	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00

04/01/2018	2201011	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/01/2018	2201012	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/01/2018	2201013	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
24/01/2018	2225821	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
24/01/2018	2225823	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225825	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
24/01/2018	2225827	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225830	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225833	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225835	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225837	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225839	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225841	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
12/01/2018	2212797	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	13450.05
12/01/2018	2212800	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	40631.73
01/01/2018	2186079	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	375.00
03/01/2018	2199015	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	1193.04
04/01/2018	2201137	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	399.56
04/01/2018	2201137	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	-399.56
04/01/2018	2201137	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	392.96
04/01/2018	2201139	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	271.04
04/01/2018	2201140	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	610.72
04/01/2018	2201144	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	271.04
04/01/2018	2201146	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	645.92
04/01/2018	2201148	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	647.68
05/01/2018	2203505	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	526.24
08/01/2018	2205616	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	610.72
09/01/2018	2206669	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	271.04
09/01/2018	2206670	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	647.68
09/01/2018	2206672	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	645.92
09/01/2018	2206673	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	271.04
22/01/2018	2223217	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	GAP GROUP	446.40
24/01/2018	2225900	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	618.24
24/01/2018	2225901	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	582.96
24/01/2018	2225903	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	258.72
24/01/2018	2225904	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	616.56
24/01/2018	2225906	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	258.72
24/01/2018	2225910	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	334.06
24/01/2018	2225910	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	-334.06
24/01/2018	2225910	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	310.96
25/01/2018	2230025	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	GAP GROUP	520.00
05/01/2018	2204495	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
12/01/2018	2214069	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
22/01/2018	2222287	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
26/01/2018	2234895	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
05/01/2018	2203081	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		ATHERTON GODFREY SOLICITORS	444.00
05/01/2018	2203081	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		ATHERTON GODFREY SOLICITORS	-444.00
05/01/2018	2203081	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		ATHERTON GODFREY SOLICITORS	250.00
26/01/2018	2235488	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		KINDERKARE NURSERY	1950.00
26/01/2018	2235489	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		KINDERKARE NURSERY	6572.00
11/01/2018	2211154	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		ANDREWS SYKES GROUP LT	1073.60
18/01/2018	2219079	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		ANDREWS SYKES GROUP LT	1024.80
01/01/2018	2138357	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	1245.24
01/01/2018	2174810	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	682.65
01/01/2018	2184013	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6459.70
01/01/2018	2184014	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	455.10
01/01/2018	2187103	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	1152.18
01/01/2018	2187328	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	455.10
01/01/2018	2196537	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		WESTMORELAND PLANT HIRE LTD	960.00
01/01/2018	2196538	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		WESTMORELAND PLANT HIRE LTD	1195.00
01/01/2018	2197008	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	440.93
01/01/2018	2197009	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	684.24
01/01/2018	2197010	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	961.85

01/01/2018	2197011	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6418.60
01/01/2018	2197012	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2622.00
02/01/2018	2198058	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	682.65
02/01/2018	2198059	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1295.70
03/01/2018	2199046	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	4029.50
03/01/2018	2199047	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	3250.00
04/01/2018	2199832	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WESTMORELAND PLANT HIRE LTD	7985.00
04/01/2018	2201165	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1011.19
04/01/2018	2201166	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1695.43
04/01/2018	2201315	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2544.17
04/01/2018	2201316	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1695.43
04/01/2018	2201317	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	722.85
04/01/2018	2201318	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1059.76
04/01/2018	2201408	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2684.51
04/01/2018	2201410	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2239.81
04/01/2018	2201424	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2736.92
10/01/2018	2209001	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	STRONGER COMMUNITIES - CENTRAL	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	550.00
11/01/2018	2210849	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	1091.16
11/01/2018	2210851	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	1172.00
11/01/2018	2210992	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	455.10
12/01/2018	2212729	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2064.68
12/01/2018	2212730	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6459.70
22/01/2018	2221625	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1368.48
22/01/2018	2221627	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2591.40
22/01/2018	2221631	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1695.43
22/01/2018	2221687	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1509.48
22/01/2018	2221688	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	3255.26
22/01/2018	2221690	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2924.90
22/01/2018	2222925	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	STRONGER COMMUNITIES - EAST	EQUIPMENT-GENERAL	WESTMORELAND PLANT HIRE LTD	2132.00
23/01/2018	2224088	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1353.31
23/01/2018	2224244	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	682.65
23/01/2018	2224245	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	300.55
23/01/2018	2224248	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1290.89
23/01/2018	2224249	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	985.20
23/01/2018	2224250	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1122.58
23/01/2018	2224251	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	420.30
23/01/2018	2224252	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1596.51
23/01/2018	2224253	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	302.55
23/01/2018	2224254	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	260.40
29/01/2018	2236036	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2444.29
29/01/2018	2236087	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1695.43
29/01/2018	2236156	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1351.60
29/01/2018	2236206	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1842.88
29/01/2018	2236207	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2038.18
17/01/2018	2217266	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		BROOKE EDGLEY SPECIALIST TECHNICAL SERV	1062.00
03/01/2018	2199196	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	SB.LIGHT:REPAIRS AND RENEWALS	OTHER PROFESSIONAL SERVICES	C U PHOSCO LIGHTING	4752.00
02/01/2018	2198137	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	7029.00
29/01/2018	2235952	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	429.12
29/01/2018	2235953	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	321.02
29/01/2018	2236328	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	404.63
22/01/2018	2222828	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST Leger HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	675.00
12/01/2018	2212909	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GRANTS AND SUBSCRIPTIONS	PBM OVERHEADS		NICEIC	440.00
01/01/2018	2196676	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	499.92
01/01/2018	2196812	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	499.92
02/01/2018	2198260	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	637.00
02/01/2018	2198263	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1096.00
02/01/2018	2198263	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	512.00
02/01/2018	2198264	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	720.00
02/01/2018	2198265	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1625.40
02/01/2018	2198266	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	808.50
03/01/2018	2199414	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	665.00
04/01/2018	2201147	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	794.00
04/01/2018	2201312	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	770.00

29/01/2018	2236370	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	432.00
29/01/2018	2236370	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	270.00
29/01/2018	2236371	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	772.90
29/01/2018	2236372	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	798.00
29/01/2018	2236374	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	892.50
03/01/2018	2199050	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	3072.26
03/01/2018	2199050	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	-3072.26
03/01/2018	2199050	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	560.00
03/01/2018	2199050	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	2512.26
08/01/2018	2204915	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	JEWSON LIMITED	5487.00
10/01/2018	2209143	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	544.37
12/01/2018	2213287	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		JEWSON LIMITED	603.93
17/01/2018	2217376	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	1452.00
17/01/2018	2217376	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	4233.00
01/01/2018	2169437	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	835.10
01/01/2018	2169437	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	966.88
01/01/2018	2187027	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	921.26
01/01/2018	2187027	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	1050.54
04/01/2018	2199793	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	560.18
04/01/2018	2199793	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	466.89
18/01/2018	2218942	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	896.86
18/01/2018	2218942	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	784.16
26/01/2018	2233867	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	841.57
26/01/2018	2233867	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	820.43
03/01/2018	2199098	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	178550.04
08/01/2018	2205424	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	178493.28
26/01/2018	2234066	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	8996.75
26/01/2018	2234066	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	3294.48
26/01/2018	2234066	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	593.60
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	-3535.89
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2062.60
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	7071.77
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2062.60
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	-662.98
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	14438.20
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING-RESPIRE	BENNFIELD HOUSE NURSING HOME	-12670.26
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2062.60
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3609.44
26/01/2018	2235128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	-11235.12
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	-1329.60
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	-1329.60
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	-1063.68
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44

26/01/2018	2235129	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
01/01/2018	2185689	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	306.00
01/01/2018	2185694	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	300.00
01/01/2018	2172598	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	6010.34
02/01/2018	2198268	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	201136.64
02/01/2018	2198269	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44
02/01/2018	2198270	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	4474.33
02/01/2018	2198272	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	2443.22
02/01/2018	2198274	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1778.22
02/01/2018	2198276	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44
02/01/2018	2198277	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	2064.44
02/01/2018	2198278	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	4276.00
02/01/2018	2198280	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44
02/01/2018	2198281	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44
02/01/2018	2198282	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	2228.70
02/01/2018	2198283	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	4276.00
02/01/2018	2198284	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	93855.33
02/01/2018	2198285	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1020.11
04/01/2018	2201133	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DONCASTER DEAF TRUST	93855.33
10/01/2018	2208956	LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	-1457.44
03/01/2018	2199120	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	76842.54
03/01/2018	2199223	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	861.30
04/01/2018	2201174	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	17755.00
04/01/2018	2201176	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14196.00
11/01/2018	2211006	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	18189.78
26/01/2018	2233907	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	19303.44
26/01/2018	2233908	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1252.80
04/01/2018	2201641	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	SIGNPOST SOLUTIONS LTD	1107.84
09/01/2018	2207238	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		HEALTH & SAFETY EXECUTIVE	480.00
03/01/2018	2199415	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	1380.00
09/01/2018	2206690	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	726.50
09/01/2018	2206690	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	476.00
09/01/2018	2206691	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1584.00
09/01/2018	2206691	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	512.00
09/01/2018	2207252	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1168.70
09/01/2018	2207252	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	448.50
09/01/2018	2207253	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1312.00
09/01/2018	2207253	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	464.00
09/01/2018	2207254	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1420.80
09/01/2018	2207255	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	956.75
09/01/2018	2207256	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	958.40
09/01/2018	2207256	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	427.20
09/01/2018	2207257	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	1088.00
09/01/2018	2207258	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	704.00
09/01/2018	2207259	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	559.20
09/01/2018	2207259	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	559.20
09/01/2018	2207260	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	975.00
09/01/2018	2207261	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	592.00
10/01/2018	2209060	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1472.00
10/01/2018	2209060	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	520.00
10/01/2018	2209063	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1262.25
10/01/2018	2209065	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	833.00
10/01/2018	2209065	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	343.00
10/01/2018	2209066	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1792.00
10/01/2018	2209066	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1036.00
10/01/2018	2209067	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	784.00
10/01/2018	2209068	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1192.00
10/01/2018	2209076	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1104.00
10/01/2018	2209076	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	467.20
10/01/2018	2209077	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	864.00
10/01/2018	2209078	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1200.00
10/01/2018	2209079	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1968.00
10/01/2018	2209079	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	976.00

10/01/2018	2209080	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	600.00
10/01/2018	2209087	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	944.00
10/01/2018	2209087	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	479.20
10/01/2018	2209088	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1448.00
10/01/2018	2209088	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	478.40
11/01/2018	2210864	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1019.25
11/01/2018	2210865	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	780.00
11/01/2018	2210867	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	630.00
11/01/2018	2210868	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	450.00
11/01/2018	2210868	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	450.00
11/01/2018	2210958	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1313.00
11/01/2018	2210958	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	585.00
11/01/2018	2210959	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2208.00
11/01/2018	2210960	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1452.00
11/01/2018	2210961	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1044.00
11/01/2018	2210980	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1740.00
11/01/2018	2210980	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	735.00
11/01/2018	2210982	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	437.00
11/01/2018	2210993	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1104.00
11/01/2018	2211003	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1584.00
11/01/2018	2211011	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	518.00
11/01/2018	2211048	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	809.10
11/01/2018	2211049	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	715.00
11/01/2018	2211050	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	696.00
11/01/2018	2211051	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1335.00
11/01/2018	2211051	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	525.00
12/01/2018	2213167	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1485.00
12/01/2018	2213168	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	2222.00
12/01/2018	2213168	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	990.00
12/01/2018	2213169	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	690.00
18/01/2018	2218776	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	988.90
03/01/2018	2199219	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	COLAS LTD	754.56
12/01/2018	2213052	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CARRIAGEWAY REACTIVE MAINT	OTHER PROFESSIONAL SERVICES	COLAS LTD	642.96
29/01/2018	2236315	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	COLAS LTD	1152.72
24/01/2018	2225930	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	7535.70
04/01/2018	2201127	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	WALTON LODGE LTD	19130.41
26/01/2018	2235130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5146.88
26/01/2018	2235130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	4273.56
26/01/2018	2235130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	2002.20
26/01/2018	2235130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6158.28
26/01/2018	2235130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	1820.16
26/01/2018	2235130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5738.64
26/01/2018	2235130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6158.28
26/01/2018	2235130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	3033.64
26/01/2018	2235130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	8541.32
26/01/2018	2235490	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CYGNETS OF BAWTRY LTD	390.00
26/01/2018	2235491	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CYGNETS OF BAWTRY LTD	959.30
01/01/2018	2192989	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	1080.00
12/01/2018	2213058	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	1275.00
22/01/2018	2222862	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ZEP SUPERIOR SOLUTIONS	2851.20
30/01/2018	2236911	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	GRANTS AND SUBSCRIPTIONS	CDI ASSISTANT DIRECTOR		SOCITM LIMITED	1595.00
25/01/2018	2229915	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	1794.00
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-398.88
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-1994.40
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-864.24
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-265.92
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	2393.28
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44

26/01/2018	2235133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD	303.91
26/01/2018	2235133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2592.72
26/01/2018	2235133	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	LOCKERMARSH R H	11235.12
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
01/01/2018	2197246	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	5715.51
12/01/2018	2212974	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		NORTHERN POWERGRID (YORKSHIRE) PLC	901.05
18/01/2018	2218928	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
18/01/2018	2218929	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
18/01/2018	2218930	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	453.87
18/01/2018	2218931	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
18/01/2018	2218932	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
18/01/2018	2218935	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
24/01/2018	2225694	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NORTHERN POWERGRID (YORKSHIRE) PLC	973.00
29/01/2018	2235971	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NORTHERN POWERGRID (YORKSHIRE) PLC	973.00
12/01/2018	2213190	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	HR - SHARED SERVICES		ROTHERHAM M B C	734205.61
03/01/2018	2199333	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT		ECON ENGINEERING	5571.60
08/01/2018	2205471	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT		ECON ENGINEERING	5757.32
16/01/2018	2215724	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	432.81
18/01/2018	2219140	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	407.65
22/01/2018	2223262	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	465.20
22/01/2018	2223263	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	815.30
30/01/2018	2237620	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	1039.46
03/01/2018	2199185	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	4400.75
03/01/2018	2199186	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	4121.00
17/01/2018	2217249	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	REX GROUP SERVICES LTD	545.00
03/01/2018	2199265	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	313.80
12/01/2018	2212790	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	443.69
16/01/2018	2215645	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	337.33
16/01/2018	2215646	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	1231.79
16/01/2018	2215660	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	HOWARTH TIMBER MERCHANTS LTD	307.85
24/01/2018	2225892	LEARNING & OPPORTUNITIES CYP	EDUCATION	EXPENSES	EDUCATION WELFARE SERVICE		GOVNET COMMUNICATIONS	740.00
25/01/2018	2229959	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECTS	EXPENSES	LOCAL INVESTMENT PLANNING		GOVNET COMMUNICATIONS	385.00
29/01/2018	2236320	LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	EXPENSES	IAG & TRANSITION		GOVNET COMMUNICATIONS	385.00
29/01/2018	2236595	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	MAGNA LARGE PRINT BOOKS	345.40
01/01/2018	2132586	LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	CONNEVANS LTD	-895.00
03/01/2018	2199118	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	604.00
03/01/2018	2199118	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	3750.00
22/01/2018	2222918	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	408.00
01/01/2018	2185670	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	JOHNSTON PUBLISHING (NORTH)	1390.00
01/01/2018	2187018	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	JOHNSTON PUBLISHING (NORTH)	1384.00
11/01/2018	2209546	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
18/01/2018	2218943	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMM, PERF & QUAL MANGEMENT		CAPITA BUSINESS SERVICES LTD	15667.00
09/01/2018	2206663	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	16007.54
09/01/2018	2206663	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	16514.73

09/01/2018	2206663	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	20667.51
09/01/2018	2206663	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	15507.27
09/01/2018	2206663	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	70681.28
09/01/2018	2206663	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	17970.84
17/01/2018	2217172	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	157349.17
23/01/2018	2224221	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1958.97
23/01/2018	2224222	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	316.34
23/01/2018	2224222	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	363.34
23/01/2018	2224222	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	286.61
23/01/2018	2224222	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	922.85
23/01/2018	2224222	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	394.65
23/01/2018	2224223	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2281.86
23/01/2018	2224223	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1745.32
23/01/2018	2224223	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1540.28
23/01/2018	2224223	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1873.33
23/01/2018	2224223	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	5992.10
23/01/2018	2224223	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1336.24
29/01/2018	2236282	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8034.93
29/01/2018	2236282	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7617.83
29/01/2018	2236282	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7674.70
29/01/2018	2236282	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7978.38
29/01/2018	2236282	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	13420.75
29/01/2018	2236282	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7674.70
29/01/2018	2236283	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7673.73
29/01/2018	2236283	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7979.03
29/01/2018	2236283	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8035.90
29/01/2018	2236283	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7617.18
29/01/2018	2236283	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	13167.91
29/01/2018	2236283	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8035.90
19/01/2018	2220649	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220650	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	COOL WATER DIRECT LIMITED	520.00
19/01/2018	2220651	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	NORTH BRIDGE	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	520.00
08/01/2018	2205723	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	KEYLINE BUILDERS MERCHANTS LTD	300.20
08/01/2018	2205724	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		KEYLINE BUILDERS MERCHANTS LTD	266.00
12/01/2018	2213277	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	KEYLINE BUILDERS MERCHANTS LTD	442.40
01/01/2018	2161860	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	10000.00
01/01/2018	2161861	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	7787.00
01/01/2018	2197219	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	MOTT MACDONALD LIMITED	10624.62
08/01/2018	2205535	REGENERATION & ENVIRONMENT	DIRECTOR OF REGEN & ENVIRONMENT	SERVICES	DIRECTOR OF REGEN & ENVIRO		MOTT MACDONALD LIMITED	4522.00
22/01/2018	2223008	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	-10000.00
22/01/2018	2223009	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	-7787.00
29/01/2018	2236033	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	10100.00
01/01/2018	2184074	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	STRONGER COMMUNITIES - EAST	PROFESSIONAL EXPERTS	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	96036.20
03/01/2018	2199402	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	GROUPS MAINTENANCE COSTS	SPROT NEW LANES106 PROJECT	ADDITIONAL GROUNDS MAINT	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	7547.03
18/01/2018	2219018	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	STRONGER COMMUNITIES - EAST	PROFESSIONAL EXPERTS	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	19631.21
05/01/2018	2203882	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	513.92
05/01/2018	2203882	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	484.10
16/01/2018	2215725	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	719.72
16/01/2018	2215725	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	295.77
24/01/2018	2226052	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	522.98
24/01/2018	2226053	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	257.35
24/01/2018	2226053	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	257.97
03/01/2018	2199308	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	266.00
04/01/2018	2199797	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	330.00
04/01/2018	2199799	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	294.00
04/01/2018	2199802	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	966.00
10/01/2018	2209243	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM BANK ACCOUNT SCHOOLS	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	354.00

10/01/2018	2209244	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	299.00
11/01/2018	2210836	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	CITY ELECTRICAL FACTORS LTD	266.00
17/01/2018	2217229	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	330.00
03/01/2018	2199382	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10416.66
03/01/2018	2199384	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	10380.33
03/01/2018	2199386	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	BORO-WIDE DAY CTRS-AGE CONCERN		AGE UK DONCASTER	3812.92
03/01/2018	2199389	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		AGE UK DONCASTER	2916.67
04/01/2018	2200960	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DEMENTIA ADVISOR PILOT-AGE UK	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2655.16
04/01/2018	2200962	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		AGE UK DONCASTER	11785.38
26/01/2018	2234068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2148.09
26/01/2018	2234068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1587.88
26/01/2018	2234068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	37689.89
26/01/2018	2234068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	497.14
26/01/2018	2234068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	411.81
05/01/2018	2203883	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	AKUA UK LTD	1896.00
05/01/2018	2203884	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	AKUA UK LTD	962.50
03/01/2018	2199188	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	TAKE ONE MEDIA LTD	350.00
01/01/2018	2197251	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	RENTS	MUSIC SERVICE & HUB		DARTS	3272.87
18/01/2018	2218983	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	ARTS - DEVELOPMENT MANAGEMENT		DARTS	10875.00
23/01/2018	2223988	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	MH&W CANCER AWARENESS		DARTS	4500.00
24/01/2018	2225852	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER REWINDS LTD	316.00
05/01/2018	2204496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
05/01/2018	2204496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
12/01/2018	2214070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
12/01/2018	2214070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
22/01/2018	2222288	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
22/01/2018	2222288	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
26/01/2018	2234896	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
26/01/2018	2234896	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
23/01/2018	2224122	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE	LPG	FLOGAS LTD	538.06
12/01/2018	2212811	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1032.48
12/01/2018	2212814	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	15299.28
12/01/2018	2212817	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	2175.12
12/01/2018	2212818	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	22245.84
12/01/2018	2213189	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	600.00
23/01/2018	2224011	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1306.80
23/01/2018	2224012	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	19697.04
29/01/2018	2236078	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	18871.92
29/01/2018	2236080	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1894.32
01/01/2018	2187250	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	369.38
12/01/2018	2213107	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	306.06
12/01/2018	2213108	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	448.13
12/01/2018	2213110	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	567.68
12/01/2018	2213111	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	1495.20
12/01/2018	2213112	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	686.40
12/01/2018	2213128	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	487.14
15/01/2018	2214660	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	2250.84
15/01/2018	2214660	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	2636.44
17/01/2018	2217359	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	5268.68
17/01/2018	2217360	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	970.83
24/01/2018	2225784	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	294.72
24/01/2018	2225787	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	330.45
24/01/2018	2225811	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	358.16
24/01/2018	2225811	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	435.30
24/01/2018	2225811	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	330.45
24/01/2018	2225811	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	717.15
24/01/2018	2225818	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	306.06
10/01/2018	2209140	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LEE GARTH TOOLS LTD	909.17
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	1263.12
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	TOWN MOOR HOUSE - TRUST CARE LTD	2526.24
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44

26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	3789.36
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	-731.28
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	664.80
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
03/01/2018	2199215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13097.77
23/01/2018	2224262	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13097.77
22/01/2018	2221638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND BEFRIENDING SCHEME		DONCASTER MIND	11400.25
22/01/2018	2221639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER MIND	5260.96
22/01/2018	2221641	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND DAY CENTRE - DONCASTER		DONCASTER MIND	27608.25
30/01/2018	2237571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SANCTURY HOUSING	-270.84
24/01/2018	2225697	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	141954.12
24/01/2018	2225698	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	140566.58
08/01/2018	2205625	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	766.32
08/01/2018	2205626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	4507.60
08/01/2018	2205627	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	722.96
26/01/2018	2235136	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ADSETTS PARTNERSHIP	3213.24
26/01/2018	2235493	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HIGHWOODS EARLY YEARS CENTRE	9266.40
26/01/2018	2235494	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HIGHWOODS EARLY YEARS CENTRE	4384.14
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	-1130.16
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	598.32
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1861.44
26/01/2018	2235137	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
23/01/2018	2224029	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	COMMUNICATIONS AND COMPUTING	ENERGY TEAM	SOFTWARE LICENCES/MAINTENANCE	PCS LIMITED	950.00
22/01/2018	2222739	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BARNBY DUN PRE SCHOOL PARTNERSHIP	1200.00
26/01/2018	2235495	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BARNBY DUN PRE SCHOOL PARTNERSHIP	1950.00
26/01/2018	2235496	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL PARTNERSHIP	7238.74
23/01/2018	2224140	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	4799.73
22/01/2018	2222991	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GRANTS AND SUBSCRIPTIONS	HOS CONSTRUCTION SERVICES		RICS	2000.00
22/01/2018	2222991	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GRANTS AND SUBSCRIPTIONS	HOS CONSTRUCTION SERVICES		RICS	1200.00
22/01/2018	2223011	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY		RICS	259.00

22/01/2018	2222800	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VODAFONE LIMITED	260.06
16/01/2018	2215454	ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	VOLUNTARY ASSOCIATIONS	TROUBLED FAMILIES		POLICE & CRIME COMMISSIONER SOUTH	855.28
22/01/2018	2222441	ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	VOLUNTARY ASSOCIATIONS	TROUBLED FAMILIES		POLICE & CRIME COMMISSIONER SOUTH	1638.24
18/01/2018	2218936	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	8722.56
18/01/2018	2218937	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	8722.56
26/01/2018	2234069	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	10805.83
26/01/2018	2234069	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1084.03
26/01/2018	2234069	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	46698.86
26/01/2018	2234069	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1628.64
26/01/2018	2235497	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	PRIVATE CONTRACTORS		TEDDIES	3432.00
26/01/2018	2235498	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	PRIVATE CONTRACTORS		TEDDIES	4320.00
01/01/2018	1872241	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	COMMUNICATIONS AND COMPUTING	CAREFIRST ICT	SOFTWARE LICENCES/MAINTENANCE	OLM SYSTEMS LIMITED	20000.00
01/01/2018	2116871	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	COMMUNICATIONS AND COMPUTING	CAREFIRST ICT	SOFTWARE LICENCES/MAINTENANCE	OLM SYSTEMS LIMITED	29750.00
12/01/2018	2212848	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	OLM SYSTEMS LIMITED	2250.78
24/01/2018	2225956	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INTEGRATED DIGITAL CARE RECORD	OTHER PROFESSIONAL SERVICES	OLM SYSTEMS LIMITED	20000.00
10/01/2018	2208981	COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	SERVICES	TREASURY MANAGEMENT		BROWNE JACOBSON	8242.50
23/01/2018	2224208	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW		INSTITUTION OF LIGHTING PROFESSIONALS	320.00
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	13111.21
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-13111.21
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	12463.63
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	646.58
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1059.31
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1158.52
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	576.78
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-576.78
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	566.78
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	289.63
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-289.63
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	279.63
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	425.87
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-425.87
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	405.87
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	357.42
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-357.42
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	337.42
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	415.12
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-415.12
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	395.12
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	477.69
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-477.69
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	447.69
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	422.12
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	412.47
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-412.47
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	367.11
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	332.57
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-332.57
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	291.73
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	407.76
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-407.76
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	397.76
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	254.07
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	345.81
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	271.99
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-271.99
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	251.57
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	371.40
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	646.65
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-646.65
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	616.65
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	317.51
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-317.51
01/01/2018	2159897	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	297.51

09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	436.71
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	334.31
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-334.31
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	272.53
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	338.32
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-338.32
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	419.54
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	299.36
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-299.36
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	313.76
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	282.48
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	251.74
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-251.74
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	607.62
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-607.62
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	587.62
09/01/2018	2207207	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	365.99
11/01/2018	2210888	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	525.28
11/01/2018	2210888	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-525.28
11/01/2018	2210888	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	495.28
05/01/2018	2203886	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	266.00
18/01/2018	2219142	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	263.00
10/01/2018	2209003	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	266.37
30/01/2018	2237557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	-1020.50
26/01/2018	2235138	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1861.44
01/01/2018	2186884	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	1040.00
01/01/2018	2186884	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	1005.00
01/01/2018	2186884	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	1104.00
01/01/2018	2186884	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	260.00
01/01/2018	2186884	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	900.00
26/01/2018	2235139	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	MEADOW VIEW ROTHERHAM	2072.00
04/01/2018	2201087	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2327.78
24/01/2018	2225699	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	CADENT GAS LTD	1107.00
12/01/2018	2212821	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	345.22
04/01/2018	2201114	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WEKANHIRE LTD	301.71
08/01/2018	2205721	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	FABRIKAT(NOTTINGHAM) LTD	566.88
08/01/2018	2205721	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	FABRIKAT(NOTTINGHAM) LTD	935.36
08/01/2018	2205721	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	FABRIKAT(NOTTINGHAM) LTD	2371.20
11/01/2018	2211035	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	FABRIKAT(NOTTINGHAM) LTD	3500.00
16/01/2018	2215494	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	FABRIKAT(NOTTINGHAM) LTD	1004.75
17/01/2018	2217152	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	FABRIKAT(NOTTINGHAM) LTD	2264.40
18/01/2018	2219058	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	FABRIKAT(NOTTINGHAM) LTD	3821.04
18/01/2018	2219058	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	FABRIKAT(NOTTINGHAM) LTD	770.00
22/01/2018	2222818	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1281.80
22/01/2018	2222819	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1281.80
24/01/2018	2225806	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	FABRIKAT(NOTTINGHAM) LTD	3079.23
03/01/2018	2199404	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	JAMES COLES & SONS NURSERIES LTD	675.00
22/01/2018	2221668	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FENCES AND BOUNDARY WALLS	OTHER PROFESSIONAL SERVICES	JAMES COLES & SONS NURSERIES LTD	2200.00
03/01/2018	2199127	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET LIGHTING (DEVELOPERS)	OTHER PROFESSIONAL SERVICES	SIGNLINE (YORKSHIRE) LTD	595.00
15/01/2018	2214631	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	ACQUISITION	BALANCE SHEET GENERAL FUND	FEES ENGINEERS MECH/ELECTRICAL	SIGNLINE (YORKSHIRE) LTD	770.85
02/01/2018	2197802	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	540.00
04/01/2018	2201473	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	858.00
16/01/2018	2215224	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	986.00
16/01/2018	2215500	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANSP OUT OF AREA		MICKS MINI CABS	1054.00
16/01/2018	2215501	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	360.00
16/01/2018	2215508	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	360.00
16/01/2018	2215510	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	510.00
16/01/2018	2215511	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	425.00
16/01/2018	2215512	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	372.00
16/01/2018	2215513	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	324.00
16/01/2018	2215514	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	364.00
16/01/2018	2215515	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	494.00
16/01/2018	2215516	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	256.00

16/01/2018	2215517	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	608.00
16/01/2018	2215518	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	450.00
16/01/2018	2215519	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	494.00
16/01/2018	2215520	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	336.00
16/01/2018	2215521	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	815.00
16/01/2018	2215522	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	493.00
18/01/2018	2218819	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	560.00
18/01/2018	2218822	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	716.00
19/01/2018	2220391	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	588.00
08/01/2018	2204914	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	FLEET TRANSPORT & PBM	PBM COMPETITIVE WORKS		CORDTAPE ENVIRONMENTAL SERVICES LTD	2291.04
01/01/2018	2178781	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	HEDGEROW/LIBRARY PREMISE 1427	RESPONSIVE REPAIRS & MAINT	A J H PUMP SUPPLY & REPAIR LTD	2550.00
01/01/2018	2197055	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	2969.00
04/01/2018	2200957	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	571.00
04/01/2018	2200966	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	1398.00
10/01/2018	2209164	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	1111.00
12/01/2018	2213063	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	1115.00
26/01/2018	2233994	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE		INSTITUTE OF HIGHWAY ENGINEERS	600.00
01/01/2018	2183957	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	INVENTORIES	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
03/01/2018	2198989	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	INVENTORIES	INVENTORY MANAGEMENT CONTROL	G P SERVICES	1600.00
23/01/2018	2224020	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	INVENTORIES	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
02/01/2018	2197785	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	931.50
02/01/2018	2197786	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1429.56
02/01/2018	2197786	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	878.40
02/01/2018	2197787	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1492.74
02/01/2018	2197787	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	878.40
02/01/2018	2197788	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1134.00
02/01/2018	2197788	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	513.00
02/01/2018	2197789	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	969.00
02/01/2018	2197790	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1562.75
02/01/2018	2197790	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	463.60
02/01/2018	2197791	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1561.32
02/01/2018	2197791	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
02/01/2018	2197792	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1255.50
02/01/2018	2197792	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
02/01/2018	2197793	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1453.90
02/01/2018	2197794	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1234.37
02/01/2018	2197794	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	805.20
02/01/2018	2197795	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1336.14
02/01/2018	2197796	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1148.00
02/01/2018	2197796	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	427.00
02/01/2018	2197797	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1828.80
02/01/2018	2197797	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
02/01/2018	2197798	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1306.44
02/01/2018	2197798	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
02/01/2018	2197799	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1422.00
02/01/2018	2197799	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	288.00
02/01/2018	2197800	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	2090.00
02/01/2018	2197800	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	494.00
02/01/2018	2197804	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1615.00
02/01/2018	2197805	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1575.10
02/01/2018	2198257	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	1150.00
02/01/2018	2198257	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	960.00
02/01/2018	2198257	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	-960.00
02/01/2018	2198257	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	630.00
02/01/2018	2198257	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	330.00
11/01/2018	2211015	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1152.00
11/01/2018	2211015	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1152.00
11/01/2018	2211015	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	390.40
11/01/2018	2211015	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	761.60
12/01/2018	2213177	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	342.00
12/01/2018	2213178	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	378.00
12/01/2018	2213179	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	480.00
12/01/2018	2213180	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	468.00

12/01/2018	2213181	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
12/01/2018	2213182	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
12/01/2018	2213183	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	480.00
12/01/2018	2213184	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	384.00
12/01/2018	2213185	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
12/01/2018	2213186	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
12/01/2018	2213187	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	426.00
12/01/2018	2213188	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	994.61
12/01/2018	2213188	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	384.30
15/01/2018	2214470	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1625.60
15/01/2018	2214470	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214471	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1310.56
15/01/2018	2214473	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1161.28
15/01/2018	2214473	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214474	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	980.32
15/01/2018	2214474	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214475	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1316.00
15/01/2018	2214475	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214478	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1360.00
15/01/2018	2214485	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1187.68
15/01/2018	2214486	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1049.60
15/01/2018	2214486	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214488	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1159.84
15/01/2018	2214488	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	256.00
15/01/2018	2214489	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1270.72
15/01/2018	2214489	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	780.80
15/01/2018	2214490	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1326.88
15/01/2018	2214490	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	780.80
15/01/2018	2214491	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1326.40
15/01/2018	2214492	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	1310.00
15/01/2018	2214492	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	560.00
15/01/2018	2214494	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1116.00
15/01/2018	2214494	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214495	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1387.84
15/01/2018	2214495	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214496	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1008.00
15/01/2018	2214496	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	456.00
15/01/2018	2214497	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1264.00
15/01/2018	2214497	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	256.00
15/01/2018	2214503	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1196.96
15/01/2018	2214503	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	780.80
19/01/2018	2220380	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1214.21
19/01/2018	2220380	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	268.00
04/01/2018	2201476	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		THORNE HIRE CARS	1125.00
04/01/2018	2201482	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	1484.00
08/01/2018	2205475	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	720.00
01/01/2018	2183129	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	F G ADAMSON & SON	513.00
16/01/2018	2215702	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	PUBLIC WORKS DLO RECHARGE		INTEC OFFICE SYSTEMS LTD	250.00
23/01/2018	2223999	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	SERVICES	ADWICK (NORTH) CENTRE HUB		ADVANCE SECURITY SOLUTIONS	400.00
02/01/2018	2198095	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	2832.94
03/01/2018	2199057	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	14086.67
03/01/2018	2199060	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	7224.56
03/01/2018	2199230	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	6720.41
08/01/2018	2205619	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	1445.73
10/01/2018	2209157	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	1654.19
18/01/2018	2219099	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	738.00
18/01/2018	2219100	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	732.16
22/01/2018	2223247	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	738.00
02/01/2018	2198071	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	963.35
18/01/2018	2219061	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	PUDSEY DIAMOND ENGINEERING	452.64
19/01/2018	2220652	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	PUDSEY DIAMOND ENGINEERING	686.79
22/01/2018	2223253	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	TOTAL HYGIENE LTD	-287.50
26/01/2018	2234070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	22907.73

26/01/2018	2234070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	3042.20
26/01/2018	2234070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	920.08
26/01/2018	2234070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	267.12
26/01/2018	2234070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	52347.49
26/01/2018	2234070	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	1298.50
26/01/2018	2233789	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	7138.67
09/01/2018	2206678	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	ROSE HILL CREMATORIUM		CATHEDRAL LEASING LTD	581.31
17/01/2018	2217269	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		DANUM WINDOWS LTD	3707.00
17/01/2018	2217271	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		DANUM WINDOWS LTD	9431.00
01/01/2018	2187135	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	TRADED WITH SCHOOLS MANAGEMENT		SHAUN FLANNERY PHOTOGRAPHY LTD	1160.00
01/01/2018	2196672	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SERVICE CHARGE	GENERAL REPAIRS & MAINT	HALL FIRE PROTECTION LTD	871.61
08/01/2018	2205423	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SERVICE CHARGE		HALL FIRE PROTECTION LTD	450.00
19/01/2018	2220665	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	GLASDON UK LTD	1863.44
03/01/2018	2199432	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	1520.00
03/01/2018	2199434	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	1760.00
03/01/2018	2199434	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	320.00
26/01/2018	2234001	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIMMONSIGNIS LTD	696.94
29/01/2018	2236093	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SIMMONSIGNIS LTD	4425.66
03/01/2018	2199297	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	MARTIN LITTLE MEMORIAL SERVICES LTD	974.80
12/01/2018	2212846	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	MARTIN LITTLE MEMORIAL SERVICES LTD	368.90
10/01/2018	2208947	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MR N A CAMERON	2040.00
26/01/2018	2233809	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COMMUNICATIONS AND COMPUTING	CEMETERY AND CREMATORIUM ADMIN	SOFTWARE LICENCES/MAINTENANCE	GOWER CONSULTANTS LTD	1610.14
05/01/2018	2203460	LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - EAST HUB	EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	330.03
05/01/2018	2203461	LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - EAST HUB	EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	342.34
05/01/2018	2203464	LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - EAST HUB	EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	268.95
08/01/2018	2205518	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2427.03
08/01/2018	2205521	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2136.76
08/01/2018	2205522	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	3688.45
09/01/2018	2207217	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	340.37
09/01/2018	2207218	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1362.12
09/01/2018	2207225	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	475.56
18/01/2018	2218894	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL OFFICE EXPENSES	RAPID PRINT	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1226.94
29/01/2018	2236232	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	285.69
01/01/2018	2180579	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
01/01/2018	2187073	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
01/01/2018	2187073	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
01/01/2018	2187075	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
05/01/2018	2202982	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
05/01/2018	2202982	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
08/01/2018	2205577	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
08/01/2018	2205577	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
12/01/2018	2213205	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
12/01/2018	2213205	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
01/01/2018	2184029	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	365.00
01/01/2018	2184029	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	-365.00
01/01/2018	2184029	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	250.00
30/01/2018	2236881	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	450.00
30/01/2018	2236881	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	-450.00
30/01/2018	2236881	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	285.00
02/01/2018	2197882	FINANCE & CORPORATE SERVICES	ICT	INDIRECT EMPLOYEE EXPENSES	ICT ARCHITECTURE		INSIGHT DIRECT UK LTD	1240.00
09/01/2018	2206764	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	762.25
09/01/2018	2206765	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE MANAGEMENT	GENERAL MATERIALS	INSIGHT DIRECT UK LTD	3593.92
26/01/2018	2233850	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	801.45
01/01/2018	2197058	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	ALARM RECEIVING CENTRE (ARC)		NETWORK COMMUNICATION SYSTEMS LTD	896.00
24/01/2018	2226059	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	450.00
30/01/2018	2237627	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	475.00
30/01/2018	2237628	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	395.00
18/01/2018	2218857	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		TRIMESH GUARDING LTD	3768.00
08/01/2018	2205586	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	PROTECTION OF PROPERTY		MOUNT PLEASANT KENNELS LIMITED	339.18
04/01/2018	2201373	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	387.00
05/01/2018	2203572	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	HUMBER MERCHANTS LTD	297.80
11/01/2018	2211036	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	1760.00
11/01/2018	2211037	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	992.00

19/01/2018	2220384	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1600.00
19/01/2018	2220384	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	360.00
19/01/2018	2220407	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2100.00
19/01/2018	2220407	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	392.00
19/01/2018	2220408	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2288.00
19/01/2018	2220408	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	720.00
02/01/2018	2198121	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	4056.00
08/01/2018	2205533	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	4043.00
08/01/2018	2205534	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	4043.00
26/01/2018	2233971	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	2327.00
02/01/2018	2198237	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	751.80
02/01/2018	2198249	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	814.00
02/01/2018	2198253	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	NEW MARKET HALL MEXBOROUGH	PLANNED REPAIRS & MAINT	A-PLANT TRAFFIC CONTROL & MANAGEMENT	782.40
02/01/2018	2198253	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	NEW MARKET HALL MEXBOROUGH	PLANNED REPAIRS & MAINT	A-PLANT TRAFFIC CONTROL & MANAGEMENT	-782.40
02/01/2018	2198253	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	NEW MARKET HALL MEXBOROUGH	PLANNED REPAIRS & MAINT	A-PLANT TRAFFIC CONTROL & MANAGEMENT	732.00
03/01/2018	2199009	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	875.60
03/01/2018	2199010	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	319.80
03/01/2018	2199013	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	A-PLANT TRAFFIC CONTROL & MANAGEMENT	1000.00
12/01/2018	2212877	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	466.40
12/01/2018	2212879	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	814.00
24/01/2018	2225751	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	1036.00
24/01/2018	2225754	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	1076.00
24/01/2018	2225788	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	522.28
25/01/2018	2230063	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	777.00
26/01/2018	2233902	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	445.20
29/01/2018	2236053	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	388.00
29/01/2018	2236053	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	-388.00
29/01/2018	2236053	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	325.00
23/01/2018	2223997	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	LOCK IT SAFE LTD	2985.00
26/01/2018	2235499	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HILL HOUSE SCHOOL LTD	41458.72
04/01/2018	2201145	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	9014.46
04/01/2018	2201177	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	4090.00
26/01/2018	2235500	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WILSIC ROAD DAY NURSERY	1560.00
26/01/2018	2235501	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WILSIC ROAD DAY NURSERY	8400.50
02/01/2018	2197965	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	BLUE DIAMOND STL	254.88
30/01/2018	2237629	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BLUE DIAMOND STL	371.50
01/01/2018	2192979	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	427.66
01/01/2018	2192979	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	427.66
12/01/2018	2212865	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	505.70
29/01/2018	2236308	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CHARLES ENDIRECT LTD	1007.07
12/01/2018	2212953	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DSC MANAGEMENT GENERAL		KIRK SANDALL JR SCHOOL	345.80
03/01/2018	2199419	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	656.00
03/01/2018	2199419	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	400.00
03/01/2018	2199421	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	441.00
03/01/2018	2199422	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	528.00
03/01/2018	2199423	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	736.05
03/01/2018	2199424	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	659.67
03/01/2018	2199425	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	699.20
03/01/2018	2199426	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	789.80
03/01/2018	2199428	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	728.00
03/01/2018	2199429	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	924.76
03/01/2018	2199429	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	371.26
15/01/2018	2214506	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR D N WINTER	494.00
16/01/2018	2215502	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MR D N WINTER	692.00
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	7145.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1861.44

26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	4121.76
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	-2606.15
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	-1595.52
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	-1662.00
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLATINUM CARE HOMES LTD	465.36
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	-531.84
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
15/01/2018	2214442	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	12065.00
04/01/2018	2201270	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	BALANCE SHEET HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	2500.00
04/01/2018	2201271	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	BALANCE SHEET HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	1680.00
25/01/2018	2230097	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	EXPENSES	REGISTRATION OF ELECTORS		ASSOCIATION OF ELECTORAL ADMINISTRATORS	740.00
08/01/2018	2205498	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	892.00
08/01/2018	2205501	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	340.75
08/01/2018	2205502	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	696.00
08/01/2018	2205502	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	290.00
08/01/2018	2205504	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	480.00
08/01/2018	2205507	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	375.00
09/01/2018	2206684	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MR A ASGHAR	742.50
09/01/2018	2206685	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MR A ASGHAR	781.75
09/01/2018	2206686	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MR A ASGHAR	877.50
09/01/2018	2206693	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	280.00
09/01/2018	2206693	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	280.00
09/01/2018	2207142	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	391.50
15/01/2018	2214466	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	1094.00
15/01/2018	2214466	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	350.00
19/01/2018	2220395	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MR A ASGHAR	330.00
19/01/2018	2220559	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	BLACHERE ILLUMINATIONS UK LTD	614.25
22/01/2018	2222877	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM		BLACHERE ILLUMINATIONS UK LTD	287.50
24/01/2018	2225881	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOWN CENTRE PROMOTIONAL SITES	EQUIPMENT-GENERAL	BLACHERE ILLUMINATIONS UK LTD	11275.37
30/01/2018	2237190	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	TOWN CENTRE PROMOTIONAL SITES	PUBLICITY	BLACHERE ILLUMINATIONS UK LTD	33826.12
11/01/2018	2210841	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	50006.72
25/01/2018	2226478	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	50006.72
25/01/2018	2229933	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	-50006.72
26/01/2018	2235141	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60

08/01/2018	2204910	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		TOY BOX DAY NURSERY	500.00
26/01/2018	2235502	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TOY BOX DAY NURSERY	6500.00
26/01/2018	2235503	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TOY BOX DAY NURSERY	14871.80
26/01/2018	2235166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1861.44
26/01/2018	2235167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1502.76
26/01/2018	2235167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	756.00
26/01/2018	2235167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1624.00
26/01/2018	2235167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PRIME LIFE LTD	1861.44
26/01/2018	2235167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1332.28
26/01/2018	2235167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1861.44
26/01/2018	2235167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1861.44
26/01/2018	2235167	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1557.52
26/01/2018	2235168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	7100.68
01/01/2018	2109620	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERV	OTHER PROFESSIONAL SERVICES	TMP (UK) LIMITED	288.20
01/01/2018	2109631	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	264.33
01/01/2018	2121189	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	465.35
10/01/2018	2209054	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	SOFTWARE LICENCES/MAINTENANCE	ELECTORAL REFORM SERVICES LTD	1783.71
12/01/2018	2213068	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER		ELECTORAL REFORM SERVICES LTD	112582.54
12/01/2018	2213068	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER		ELECTORAL REFORM SERVICES LTD	-112582.54
12/01/2018	2213068	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER		ELECTORAL REFORM SERVICES LTD	3721.25
12/01/2018	2213068	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER		ELECTORAL REFORM SERVICES LTD	108861.29
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	797.76
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	-1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	930.72
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235504	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE TODDLER INN	1560.00
26/01/2018	2235505	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE TODDLER INN	1590.00
26/01/2018	2235506	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235507	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018	2235508	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235509	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUILDING BLOCKS MONTESSORI LIMITED	1560.00
26/01/2018	2235510	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUILDING BLOCKS MONTESSORI LIMITED	5851.20
01/01/2018	2165874	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	402.74
01/01/2018	2165874	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-402.74
01/01/2018	2165876	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	360.59
01/01/2018	2165876	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	395.07
01/01/2018	2165876	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-395.07
01/01/2018	2165876	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	373.97
01/01/2018	2184219	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1472.95
01/01/2018	2184219	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1472.95
01/01/2018	2184219	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	701.90

25/01/2018	2229875	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	310.13
25/01/2018	2229875	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-310.13
25/01/2018	2229875	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.10
25/01/2018	2230035	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	282.82
25/01/2018	2230035	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-282.82
25/01/2018	2230035	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.21
25/01/2018	2230036	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	445.62
25/01/2018	2230036	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-445.62
25/01/2018	2230036	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	403.99
25/01/2018	2230072	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.98
25/01/2018	2230072	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-264.98
25/01/2018	2230087	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.60
25/01/2018	2230090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.63
25/01/2018	2230090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-279.63
25/01/2018	2230090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.78
25/01/2018	2230108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	320.27
25/01/2018	2230108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-320.27
25/01/2018	2230108	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	274.71
25/01/2018	2230115	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	428.43
25/01/2018	2230116	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	500.08
25/01/2018	2230116	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-500.08
25/01/2018	2230116	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	468.85
25/01/2018	2230118	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	306.80
25/01/2018	2230118	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-306.80
25/01/2018	2230118	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.10
25/01/2018	2230122	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	272.26
25/01/2018	2230122	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-272.26
25/01/2018	2230122	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.91
25/01/2018	2230125	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	370.90
25/01/2018	2230125	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-370.90
25/01/2018	2230125	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	348.30
25/01/2018	2230127	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.27
25/01/2018	2230127	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-254.27
25/01/2018	2230136	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	307.44
25/01/2018	2230136	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-307.44
25/01/2018	2230136	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.44
25/01/2018	2230142	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.41
25/01/2018	2230142	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-263.41
02/01/2018	2198028	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	560.04
02/01/2018	2198028	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	392.00
02/01/2018	2198241	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	560.04
02/01/2018	2198241	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	392.00
02/01/2018	2198241	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	392.00
08/01/2018	2205572	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	430.00
19/01/2018	2220564	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	560.04
26/01/2018	2235170	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	2050.32
26/01/2018	2235170	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	1887.36
26/01/2018	2235511	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	YWCA YORKSHIRE	2544.00
24/01/2018	2225888	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	42225.00
08/01/2018	2204907	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	750.00
10/01/2018	2209061	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	1000.00
10/01/2018	2209064	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	750.00
26/01/2018	2235512	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	11310.00
26/01/2018	2235513	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	13562.70
10/01/2018	2208951	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	GNE CONTRACTING LTD	22300.93
17/01/2018	2217272	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		GNE CONTRACTING LTD	2630.06
22/01/2018	2222824	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	GNE CONTRACTING LTD	745.79
04/01/2018	2201128	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	539.41
16/01/2018	2215123	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	ENVIRONMENTAL GRANT SCHEME		AUSTERFIELD PARISH COUNCIL	800.00
03/01/2018	2199068	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	3705.00
03/01/2018	2199071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	3250.00
18/01/2018	2219024	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	3055.00
04/01/2018	2201024	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	STIRLING (CENTRAL) CENTRE HUB		DONCASTER MENCAP	958.33

05/01/2018	2203250	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	MARWOOD ELECTRICAL COMPANY LTD	590.18
11/01/2018	2210946	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	1056.30
17/01/2018	2217265	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	812.20
17/01/2018	2217265	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	812.20
17/01/2018	2217265	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	464.10
29/01/2018	2236090	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MARWOOD ELECTRICAL COMPANY LTD	330.90
29/01/2018	2236091	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARWOOD ELECTRICAL COMPANY LTD	295.09
01/01/2018	2151692	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	293.18
01/01/2018	2151692	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3847.14
01/01/2018	2172714	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3792.54
01/01/2018	2183080	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3752.06
01/01/2018	2187053	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	296.48
01/01/2018	2187053	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	263.32
01/01/2018	2187053	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3588.26
03/01/2018	2199064	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3035.47
03/01/2018	2199064	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	264.92
22/01/2018	2222848	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3615.27
01/01/2018	2196612	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	ROSE HILL CREMATORIUM	WESLEY MEDIA	568.33	
26/01/2018	2235514	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	BUTTONS DAY NURSERY LTD	8190.00	
26/01/2018	2235515	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	BUTTONS DAY NURSERY LTD	11156.50	
26/01/2018	2235516	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	FLYING START DAY NURSERY	2080.00	
26/01/2018	2235517	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	FLYING START DAY NURSERY	6916.50	
03/01/2018	2199416	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	MC AIRPORT CONNECTOR	404.25	
03/01/2018	2199417	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	MC AIRPORT CONNECTOR	620.00	
04/01/2018	2201457	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	MC AIRPORT CONNECTOR	688.00	
04/01/2018	2201457	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	MC AIRPORT CONNECTOR	304.00	
04/01/2018	2201458	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	MC AIRPORT CONNECTOR	528.00	
04/01/2018	2201458	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA	MC AIRPORT CONNECTOR	288.00	
04/01/2018	2201460	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	MC AIRPORT CONNECTOR	1424.00	
04/01/2018	2201461	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	MC AIRPORT CONNECTOR	850.00	
04/01/2018	2201462	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	MC AIRPORT CONNECTOR	331.50	
04/01/2018	2201463	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	MC AIRPORT CONNECTOR	570.00	
04/01/2018	2201464	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	MC AIRPORT CONNECTOR	784.00	
04/01/2018	2201464	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA	MC AIRPORT CONNECTOR	320.00	
04/01/2018	2201465	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC	MC AIRPORT CONNECTOR	663.75	
04/01/2018	2201466	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	MC AIRPORT CONNECTOR	1204.00	
04/01/2018	2201466	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT	MC AIRPORT CONNECTOR	392.00	
08/01/2018	2205476	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	MC AIRPORT CONNECTOR	784.00	
08/01/2018	2205476	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	MC AIRPORT CONNECTOR	551.00	
11/01/2018	2211030	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	MC AIRPORT CONNECTOR	1030.00	
16/01/2018	2215507	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES	MC AIRPORT CONNECTOR	1501.00	
18/01/2018	2219046	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	MC AIRPORT CONNECTOR	598.00	
26/01/2018	2235518	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	LITTLE RASCALS DONCASTER LIMITED	3432.00	
26/01/2018	2235519	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	LITTLE RASCALS DONCASTER LIMITED	8011.48	
04/01/2018	2201049	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT	J STEADMAN & SONS	1544.00	
04/01/2018	2201056	FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	J STEADMAN & SONS	5704.00	
10/01/2018	2208920	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT	J STEADMAN & SONS	1544.00	
10/01/2018	2208921	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT	J STEADMAN & SONS	1310.00	
10/01/2018	2208922	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT	J STEADMAN & SONS	1544.00	
03/01/2018	2199131	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	372.78
03/01/2018	2199132	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	15873.12
03/01/2018	2199132	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	2092.64
03/01/2018	2199132	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	531.04
04/01/2018	2201048	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	LIBRARY MANAGEMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	277.18
09/01/2018	2206683	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	1661.92
09/01/2018	2206683	FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	446.24
12/01/2018	2213055	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	WASTE & RECYCLING CLIENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1972.00
24/01/2018	2225974	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1226.37
24/01/2018	2225975	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	314.28
29/01/2018	2235979	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	6621.60
29/01/2018	2235980	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1038.70
26/01/2018	2235520	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	2340.00	
26/01/2018	2235521	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	6439.50	

10/01/2018	2209319	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	298.88
10/01/2018	2209321	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	571.20
10/01/2018	2209321	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	433.20
16/01/2018	2215731	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	300.00
24/01/2018	2226063	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	463.32
24/01/2018	2226064	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	886.73
24/01/2018	2226066	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	652.32
24/01/2018	2226066	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	652.32
24/01/2018	2226068	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	307.52
30/01/2018	2237639	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	571.20
30/01/2018	2237639	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	433.20
30/01/2018	2237639	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	818.10
26/01/2018	2235522	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	8580.00
26/01/2018	2235523	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	9699.00
26/01/2018	2235524	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	390.00
26/01/2018	2235525	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LEAPS AND BOUNDS PRIVATE DAY NURSERY	3339.00
26/01/2018	2235526	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	874.50
10/01/2018	2209153	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ASD LTD	260.80
31/01/2018	2239095	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ASD LTD	1561.08
31/01/2018	2239095	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ASD LTD	930.00
31/01/2018	2239095	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ASD LTD	1361.88
26/01/2018	2235527	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2730.00
04/01/2018	2201379	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	12474.00
04/01/2018	2201381	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
04/01/2018	2201383	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
08/01/2018	2205588	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	49896.00
08/01/2018	2205589	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	49896.00
10/01/2018	2208998	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
10/01/2018	2208999	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24948.00
10/01/2018	2209002	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	49896.00
19/01/2018	2220466	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	62370.00
19/01/2018	2220467	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24948.00
19/01/2018	2220468	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
19/01/2018	2220469	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
24/01/2018	2225878	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
24/01/2018	2225879	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
24/01/2018	2225880	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	62370.00
25/01/2018	2229951	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
26/01/2018	2233967	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	11187.00
29/01/2018	2236169	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	49896.00
29/01/2018	2236170	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
29/01/2018	2236171	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	12474.00
29/01/2018	2236288	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	74844.00
29/01/2018	2236289	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24948.00
29/01/2018	2236291	REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24948.00
10/01/2018	2209141	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	SERCAL ELECTRONICS LTD	276.00
04/01/2018	2201264	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	PRENAX (UK) HEAD OFFICE	602.11
26/01/2018	2235529	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
04/01/2018	2201182	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT ARCHITECTURE		HOLISTIC TECHNOLOGIES	256.77
04/01/2018	2201182	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT ARCHITECTURE		HOLISTIC TECHNOLOGIES	352.47
02/01/2018	2198056	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		CATHERINE MILES	640.00
19/01/2018	2220935	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-166042.45
19/01/2018	2220938	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYNES HOUSE 1146		NPOWER LTD	-918.46
19/01/2018	2220942	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513		NPOWER LTD	-380.05
19/01/2018	2220943	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513		NPOWER LTD	-381.84
19/01/2018	2222475	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	260.00
19/01/2018	2222488	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	297.51
19/01/2018	2222510	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	PUBLIC CONVENIENCES - GENERAL		NPOWER LTD	312.67
19/01/2018	2222534	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		NPOWER LTD	1531.45
19/01/2018	2222535	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	1459.58
19/01/2018	2222536	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYFIELD SEC 0902		NPOWER LTD	1033.97
19/01/2018	2222537	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HATFIELD COMM'TY LIBRARY 0111		NPOWER LTD	4396.40
19/01/2018	2222539	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099		NPOWER LTD	928.32

19/01/2018	2222540	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	MARKET HALL & GENERAL	NPOWER LTD	1672.41
19/01/2018	2222544	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101	NPOWER LTD	729.84
19/01/2018	2222545	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BAWTRY COMMUNITY LIBRARY 0106	NPOWER LTD	605.65
19/01/2018	2222549	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098	NPOWER LTD	771.31
19/01/2018	2222550	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124	NPOWER LTD	1004.54
19/01/2018	2222551	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE REDMOND CENTRE SITE 1398	NPOWER LTD	294.65
19/01/2018	2222552	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	TICKHILL LIBRARY 0266	NPOWER LTD	511.02
19/01/2018	2222553	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD	755.59
19/01/2018	2222555	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ASKARNE DAY CENTRE 0262	NPOWER LTD	351.50
19/01/2018	2222556	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097	NPOWER LTD	272.33
19/01/2018	2222557	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	MARKET HALL & GENERAL	NPOWER LTD	255.86
19/01/2018	2222559	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947	NPOWER LTD	978.56
19/01/2018	2222560	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418	NPOWER LTD	947.76
19/01/2018	2222562	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CHAPPELL DRIVE CAR PARK	NPOWER LTD	421.14
19/01/2018	2222570	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH LIBRARY 0112	NPOWER LTD	533.93
19/01/2018	2222571	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ASKERN COMMUNITY LIBRARY 0114	NPOWER LTD	409.19
19/01/2018	2222572	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104	NPOWER LTD	1052.11
19/01/2018	2222575	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	CEMETERY AND CREMATORIUM ADMIN	NPOWER LTD	504.76
19/01/2018	2222576	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	ROSSINGTON MARKET	NPOWER LTD	548.18
19/01/2018	2222578	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	PARKS & OPEN SPACES	NPOWER LTD	351.66
19/01/2018	2222579	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SPROTBROUGH LIBRARY 0100	NPOWER LTD	5474.23
19/01/2018	2222580	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES UJ/GROUND CAR PARK	NPOWER LTD	1786.08
19/01/2018	2222582	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ROSSINGTON YC PREMISE 0300	NPOWER LTD	342.44
19/01/2018	2222584	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116	NPOWER LTD	796.80
19/01/2018	2222589	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SOUTHERN MULTI STOREY CP	NPOWER LTD	2473.01
19/01/2018	2222594	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY	NPOWER LTD	3063.42
19/01/2018	2222595	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THORNE CC PREMISE 1540	NPOWER LTD	302.92
19/01/2018	2222599	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY	NPOWER LTD	258.19
19/01/2018	2222601	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	GAS CONTROL - VARIOUS SITES/GE	NPOWER LTD	572.70
19/01/2018	2222602	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION	NPOWER LTD	2572.43
19/01/2018	2222603	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699	NPOWER LTD	735.84
19/01/2018	2222614	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513	NPOWER LTD	380.05
19/01/2018	2222615	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513	NPOWER LTD	381.84
19/01/2018	2222625	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437	NPOWER LTD	441.12
19/01/2018	2222631	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	6504.88
19/01/2018	2222632	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	7400.97
19/01/2018	2222635	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP	NPOWER LTD	2219.83
19/01/2018	2222636	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	CORN EXCHANGE	NPOWER LTD	667.69
19/01/2018	2222637	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438	NPOWER LTD	457.90
19/01/2018	2222638	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503	NPOWER LTD	424.36
19/01/2018	2222639	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196	NPOWER LTD	453.05
19/01/2018	2222640	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212	NPOWER LTD	625.77
19/01/2018	2222641	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD	667.40
19/01/2018	2222659	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT	NPOWER LTD	725.34
19/01/2018	2222660	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816	NPOWER LTD	457.89
19/01/2018	2222661	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096	NPOWER LTD	1586.72
19/01/2018	2222662	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE	NPOWER LTD	1820.73
19/01/2018	2222663	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	COVERED & FISH MARKET	NPOWER LTD	1503.99
19/01/2018	2222664	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD	341.39
19/01/2018	2222665	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD	418.28
19/01/2018	2222666	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816	NPOWER LTD	477.98
19/01/2018	2222667	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL	NPOWER LTD	5207.02
19/01/2018	2222668	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE	NPOWER LTD	4812.60
19/01/2018	2222669	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	NPOWER LTD	2908.42
19/01/2018	2222670	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	COLONNADES	NPOWER LTD	3705.60
19/01/2018	2222671	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD	1026.72
19/01/2018	2222672	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	PRIORY PLACE	NPOWER LTD	474.81
19/01/2018	2222672	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	MANSION HOUSE	NPOWER LTD	474.80
19/01/2018	2222673	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	CIVIC OFFICE	NPOWER LTD	18252.04
19/01/2018	2222674	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419	NPOWER LTD	470.95
19/01/2018	2222675	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427	NPOWER LTD	569.45
19/01/2018	2222677	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV	NPOWER LTD	4497.83
19/01/2018	2222684	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH	NPOWER LTD	2399.52

19/01/2018	2222685	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH		NPOWER LTD	3403.79
19/01/2018	2222686	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	978.64
19/01/2018	2222688	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	GREAT NORTHERN YC PREMISE 1412		NPOWER LTD	383.59
19/01/2018	2222689	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	GREAT NORTHERN YC PREMISE 1412		NPOWER LTD	418.45
19/01/2018	2222693	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY SANDYCFY CC PREMISE 1428		NPOWER LTD	441.30
19/01/2018	2222694	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYNES HOUSE 1146		NPOWER LTD	918.46
19/01/2018	2222695	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	161495.03
19/01/2018	2222696	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	170664.05
30/01/2018	2237573	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	UTILITY BILLS IN QUERY		NPOWER LTD	-1617.36
23/01/2018	2224198	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	156 ST SEP, DONC./TU COSTS.		ARTHUR STREET(DONCASTER) DEVELOPMENTS L	1109.33
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	-598.32
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	-1473.29
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2430.92
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	-930.72
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	3314.89
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
01/01/2018	2197052	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	SUTCLIFFE PLAY LTD	863.12
26/01/2018	2235530	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
12/01/2018	2212958	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		DONCASTER CULTURE & LEISURE TRUST	12250.00
23/01/2018	2224105	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	2425.50
08/01/2018	2205615	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3999.31
26/01/2018	2235531	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LOVERSALL FARM DAY NURSERY	390.00
26/01/2018	2235532	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	16292.40
30/01/2018	2236784	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LOVERSALL FARM DAY NURSERY	600.00
26/01/2018	2233906	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR S K SUVARNA	701.05
17/01/2018	2217277	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TECHNIQUE CEILINGS	8439.30
17/01/2018	2217277	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TECHNIQUE CEILINGS	3000.00
17/01/2018	2217278	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TECHNIQUE CEILINGS	360.00
17/01/2018	2217279	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		TECHNIQUE CEILINGS	9995.00
17/01/2018	2217279	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		TECHNIQUE CEILINGS	4000.00
17/01/2018	2217280	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TECHNIQUE CEILINGS	255.00
09/01/2018	2206705	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	PUBLIC RIGHTS OF WAY		IPROW SERVICES	255.00
26/01/2018	2233909	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		HIGH PEAK FORENSICS LTD	287.70
01/01/2018	2196604	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	INDIRECT EMPLOYEE EXPENSES	PUBLIC HEALTH ADVICE		LEEDS BECKETT UNIVERSITY	3098.00
26/01/2018	2235533	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BJ BRIGHT DAY NURSERIES LTD	3120.00
26/01/2018	2235534	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BJ BRIGHT DAY NURSERIES LTD	21067.50
01/01/2018	2178775	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	4932.00
04/01/2018	2201267	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	4399.50

04/01/2018	2201047	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	1446.50
04/01/2018	2201273	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	QUICKSKIP OF DONCASTER	3219.04
23/01/2018	2224197	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY		CIPFA BUSINESS LIMITED	325.00
26/01/2018	2235175	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1861.44
26/01/2018	2235175	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	5262.48
26/01/2018	2235175	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAIRWINDS HEALTH CARE LIMITED	8883.40
01/01/2018	2197077	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	10433.00
09/01/2018	2206698	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	5328.00
02/01/2018	2198160	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	265.00
04/01/2018	2201670	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	385.00
04/01/2018	2201671	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	315.00
04/01/2018	2201672	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
05/01/2018	2203548	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	-1060.00
05/01/2018	2203548	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1060.00
05/01/2018	2203548	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1325.00
09/01/2018	2206759	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
11/01/2018	2211170	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
11/01/2018	2211175	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	-265.00
22/01/2018	2223225	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	310.00
02/01/2018	2198085	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHLD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3165.77
26/01/2018	2235535	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
22/01/2018	2222736	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	PRIVATE CONTRACTORS	ARMTHORPE SPORTS CTE	OTHER PROFESSIONAL SERVICES	ALLIANCE LEISURE SERVICES LTD (BNP)	11146.80
10/01/2018	2209007	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	817.30
26/01/2018	2235176	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1787.56
26/01/2018	2235536	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235537	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1351.50
03/01/2018	2199524	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	28463.21
15/01/2018	2214732	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	19556.83
15/01/2018	2214733	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	8662.21
26/01/2018	2235538	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	7020.00
26/01/2018	2235539	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	33279.50
03/01/2018	2199217	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16091.08
26/01/2018	2233975	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16091.08
10/01/2018	2209324	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & BPM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	SPARROW RECOVERY	250.00
01/01/2018	2180607	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04
01/01/2018	2180609	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	543.87
09/01/2018	2207152	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	382.06
09/01/2018	2207153	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	258.63
09/01/2018	2207267	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	345.42
22/01/2018	2222952	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	373.77
22/01/2018	2222954	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	295.27
26/01/2018	2235177	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	EMERALD CARE SERVICES LTD	8307.48
02/01/2018	2197942	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	440.00
03/01/2018	2199079	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	410.00
08/01/2018	2205614	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	465.00
12/01/2018	2212852	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	360.00
22/01/2018	2222804	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	COMMUNITIES - AREA MANAGEMENT		MSF EFFEX LTD TA FULL EFFEX SECURITY	300.00
22/01/2018	2222805	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	COMMUNITIES - AREA MANAGEMENT		MSF EFFEX LTD TA FULL EFFEX SECURITY	1200.00
22/01/2018	2222806	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	COMMUNITIES - AREA MANAGEMENT		MSF EFFEX LTD TA FULL EFFEX SECURITY	1014.00
25/01/2018	2229914	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	425.00
29/01/2018	2236055	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	COMMUNITIES - AREA MANAGEMENT		MSF EFFEX LTD TA FULL EFFEX SECURITY	966.00
29/01/2018	2236124	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	COMMUNITIES - AREA MANAGEMENT		MSF EFFEX LTD TA FULL EFFEX SECURITY	966.00
29/01/2018	2236223	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	425.00
26/01/2018	2235540	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BRIGHT BEGINNINGS DAY NURSERIES LTD	16770.00
26/01/2018	2235541	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BRIGHT BEGINNINGS DAY NURSERIES LTD	17092.50
02/01/2018	2198092	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	270.00
02/01/2018	2198098	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	670.00
02/01/2018	2198100	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	3300.00
11/01/2018	2211022	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	1100.00
11/01/2018	2211023	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	1080.00
01/01/2018	2196597	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	SERVICES	INTERNAL AUDIT		ATKINS LTD	1161.67
04/01/2018	2201062	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ATKINS LTD	645.00
04/01/2018	2201063	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ATKINS LTD	391.34

26/01/2018	2235179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	ALBANY CARE LTD	465.36
26/01/2018	2235179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	4454.16
26/01/2018	2235179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
01/01/2018	2180548	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	741.00
08/01/2018	2205425	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	390.00
08/01/2018	2205426	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	526.50
08/01/2018	2205427	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	312.00
08/01/2018	2205428	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	497.25
08/01/2018	2205429	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	555.75
08/01/2018	2205430	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	838.50
08/01/2018	2205432	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	585.00
08/01/2018	2205433	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE	341.25
08/01/2018	2205434	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE	390.00
26/01/2018	2234071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	4589.27
26/01/2018	2234071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	5583.55
26/01/2018	2234071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SURECARE	341.32
26/01/2018	2234071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	32006.17
26/01/2018	2234071	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	608.44
26/01/2018	2235180	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1682.00
04/01/2018	2199820	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	19603.96
04/01/2018	2199821	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	7749.46
26/01/2018	2234072	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	934.92
26/01/2018	2234072	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	2085.02
26/01/2018	2234072	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1171.12
26/01/2018	2234083	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	-601.02
01/01/2018	2180531	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ASSETS AND PROPERTY		LHL GROUP LIMITED	875.00
01/01/2018	2180287	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD	2144.55
03/01/2018	2199192	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD	15900.24
04/01/2018	2201440	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	6332.79
04/01/2018	2201442	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	26217.01
12/01/2018	2212889	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	4435.36
22/01/2018	2222821	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	11101.65
22/01/2018	2222829	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMMUNICATIONS AND COMPUTING	CONTACT CENTRE&CIVIC RECEPTION	MOBILE	VIRGIN MEDIA PAYMENTS LTD	751.16
10/01/2018	2209327	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMPERIAL COMMERCIALS LTD	305.66
26/01/2018	2235181	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	5583.80
26/01/2018	2235556	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LIMITED	8580.00
26/01/2018	2235557	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	13250.00
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
02/01/2018	2198412	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3543.85
02/01/2018	2198412	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1328.15
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	393.96
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1232.55
02/01/2018	2198412	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1520.05
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
02/01/2018	2198412	LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2849.18
02/01/2018	2198412	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	948.33
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.48
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	997.00
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	678.51
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48

02/01/2018	2198412	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3256.20
02/01/2018	2198412	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1530.82
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.49
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1569.26
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
02/01/2018	2198412	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2532.60
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.55
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	450.24
02/01/2018	2198412	LEARNING & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2482.39
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1055.25
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1139.67
02/01/2018	2198412	LEARNING & OPPORTUNITIES CYP	EARLY HELP	DIRECT EMPLOYEE EXPENSES	STARTING WELL MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	253.90
02/01/2018	2198412	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1657.54
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	544.90
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.47
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2476.32
02/01/2018	2198412	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	982.46
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	678.50
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	947.19
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3256.20
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
03/01/2018	2199532	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3346.64
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	554.87
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.47
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1125.00
03/01/2018	2199532	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1657.54
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
03/01/2018	2199532	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1328.15
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
03/01/2018	2199532	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1087.82
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1857.24
03/01/2018	2199532	LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3658.19
03/01/2018	2199532	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2026.08
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1046.81
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.55
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1569.26
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
03/01/2018	2199532	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	1857.24
03/01/2018	2199532	LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2849.18
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	609.76
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
03/01/2018	2199532	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1520.05
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	923.42
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
03/01/2018	2199532	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
03/01/2018	2199532	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	785.43
03/01/2018	2199532	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3346.64
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
03/01/2018	2199532	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.34
03/01/2018	2199532	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1067.54

08/01/2018	2205849	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	732.62
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
08/01/2018	2205849	LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1480.71
08/01/2018	2205849	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	945.50
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	683.80
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1270.82
08/01/2018	2205849	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	369.81
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	1411.02
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	462.99
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	976.86
08/01/2018	2205849	LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	1463.28
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	787.92
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1221.08
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1033.30
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	668.59
08/01/2018	2205849	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	959.09
08/01/2018	2205849	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
08/01/2018	2205849	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1121.55
08/01/2018	2205849	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2677.31
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1111.52
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1736.64
16/01/2018	2215713	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1321.68
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	903.95
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	896.38
16/01/2018	2215713	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2677.31
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.84
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	455.88
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1030.27
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
16/01/2018	2215713	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2026.08
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	920.87
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	884.05
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1505.65
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	2835.08
16/01/2018	2215713	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	287.77
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	487.76
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1030.62
16/01/2018	2215713	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	442.40
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1561.77
16/01/2018	2215713	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1736.64
16/01/2018	2215713	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	961.57
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	949.73
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	939.05
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	881.36
16/01/2018	2215713	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1800.96
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
16/01/2018	2215713	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	765.41
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.93
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.08
16/01/2018	2215713	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1139.31
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	661.40
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1068.42
16/01/2018	2215713	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	1953.72

16/01/2018	2215713	LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2279.34
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1188.63
16/01/2018	2215713	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2007.98
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	896.38
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	896.53
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1080.57
16/01/2018	2215713	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1800.96
16/01/2018	2215713	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1311.89
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	702.10
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	945.50
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1125.60
16/01/2018	2215713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.84
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
22/01/2018	2223254	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	456.99
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
22/01/2018	2223254	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2822.04
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	393.96
22/01/2018	2223254	LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	731.64
22/01/2018	2223254	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1374.37
22/01/2018	2223254	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1657.54
22/01/2018	2223254	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	554.87
22/01/2018	2223254	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2532.60
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1121.55
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3543.85
22/01/2018	2223254	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2026.08
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
22/01/2018	2223254	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	717.95
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2442.15
22/01/2018	2223254	LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3658.19
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3527.55
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	908.14
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
22/01/2018	2223254	LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1735.08
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1125.00
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	633.42
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1139.67
22/01/2018	2223254	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	673.48
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.48
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	827.32
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.55
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1420.82
22/01/2018	2223254	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1328.15
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1468.06
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3256.20
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
22/01/2018	2223254	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	948.33
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
22/01/2018	2223254	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1603.41
22/01/2018	2223254	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	882.02
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00

22/01/2018	2223254	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3346.64
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	991.35
22/01/2018	2223254	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	956.76
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.49
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2166.79
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	296.31
22/01/2018	2223254	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
22/01/2018	2223254	LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2849.18
22/01/2018	2223254	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1046.81
29/01/2018	2236561	LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2279.34
29/01/2018	2236561	LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	488.43
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.55
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
29/01/2018	2236561	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1087.82
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3527.55
29/01/2018	2236561	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1657.54
29/01/2018	2236561	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1125.00
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.49
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	312.76
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3543.85
29/01/2018	2236561	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	717.95
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1548.06
29/01/2018	2236561	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1142.39
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	428.02
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1013.04
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
29/01/2018	2236561	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3346.64
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1121.55
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
29/01/2018	2236561	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1328.15
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	976.84
29/01/2018	2236561	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	359.93
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	656.32
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1139.67
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	732.62
29/01/2018	2236561	LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	732.65
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
29/01/2018	2236561	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.48
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3256.20
29/01/2018	2236561	LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2926.56
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2442.15
29/01/2018	2236561	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1087.82
29/01/2018	2236561	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
29/01/2018	2236561	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	610.69
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1083.11
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
29/01/2018	2236561	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00

29/01/2018	2236561	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1309.00
29/01/2018	2236561	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	554.87
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1078.60
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
29/01/2018	2236561	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.11
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
29/01/2018	2236561	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1374.37
29/01/2018	2236561	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2532.60
29/01/2018	2236561	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
08/01/2018	2204911	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LHD PARTNERS LTD	750.00
22/01/2018	2222737	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LHD PARTNERS LTD	600.00
26/01/2018	2235558	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LHD PARTNERS LTD	13572.00
26/01/2018	2235559	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD	5580.90
26/01/2018	2235182	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1861.44
31/01/2018	2239033	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL		AB MARQUEES	725.00
22/01/2018	2222732	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DONCASTER COLLEGE	600.00
26/01/2018	2235560	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER COLLEGE	4680.00
26/01/2018	2235561	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER COLLEGE	2337.30
10/01/2018	2209194	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	660.00
10/01/2018	2209194	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	450.00
30/01/2018	2236826	LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	AEB GRANT		CERTA	280.00
30/01/2018	2236831	LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	AEB GRANT		CERTA	487.50
12/01/2018	2213056	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	565.00
18/01/2018	2218966	FINANCE & CORPORATE SERVICES	FINANCE & CORP GENERAL	SERVICES	DIRECTOR OF FINANCE/CORPORATE		COPYRIGHT LICENSING AGENCY LTD	11417.50
03/01/2018	2199220	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	OFFICE OF THE CIVIC MAYOR		DONCASTER MINSTER	868.00
01/01/2018	2149528	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	1019.18
01/01/2018	2161274	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	36558.77
01/01/2018	2196560	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	36558.77
02/01/2018	2198078	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		IAN WEST	1125.00
26/01/2018	2235183	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6078.68
26/01/2018	2235183	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	9046.56
26/01/2018	2235183	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6560.52
26/01/2018	2235184	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5548.08
01/01/2018	2197137	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	14250.00
16/01/2018	2215523	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	14250.00
04/01/2018	2201382	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	3654.95
04/01/2018	2201420	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	2954.19
04/01/2018	2201450	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	252.14
05/01/2018	2202966	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	4688.79
01/01/2018	2196605	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - EAST		CENTREWIRE LTD	292.00
26/01/2018	2234073	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	13059.20
26/01/2018	2234073	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	2240.84
26/01/2018	2234073	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	10877.72
26/01/2018	2234073	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	3531.92
26/01/2018	2235185	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1701.16
26/01/2018	2235185	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1628.08
26/01/2018	2235186	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7020.00
17/01/2018	2217335	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	NAL LTD	498.50
17/01/2018	2217336	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	NAL LTD	919.06
18/01/2018	2218768	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	293.00
18/01/2018	2218771	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	660.00
18/01/2018	2218773	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	900.00
18/01/2018	2218781	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	946.00
18/01/2018	2218783	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	810.00
18/01/2018	2218789	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	1770.00
18/01/2018	2218796	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	810.00
18/01/2018	2218797	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	960.00
18/01/2018	2218810	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	289.34
18/01/2018	2218810	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	578.66
18/01/2018	2218811	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	510.00

18/01/2018	2218815	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	1404.00
19/01/2018	2220396	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	406.00
19/01/2018	2220397	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	325.00
19/01/2018	2220400	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	775.00
19/01/2018	2220403	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	800.00
19/01/2018	2220404	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	608.00
19/01/2018	2220404	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	320.00
22/01/2018	2223043	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	900.00
08/01/2018	2205561	LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	48600.00
01/01/2018	2183106	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		WESSEX LTD	9955.00
26/01/2018	2235222	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HC-ONE LTD	-2422.29
02/01/2018	2198174	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	NOTTINGHAM UNIVERSITY HOSPITAL	271.23
12/01/2018	2212941	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	LEISURE & CULTURE MANAGEMENT		SERCO SHARED SERVICE CENTRE	835.00
12/01/2018	2212855	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		NDDT COMMUNITY TRANSPORT	1668.80
26/01/2018	2235562	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SMILEY FACES DAY NURSERY	13260.00
26/01/2018	2235563	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SMILEY FACES DAY NURSERY	6837.00
05/01/2018	2203478	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	INTEC FOR BUSINESS LTD	564.20
01/01/2018	2184022	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	833333.33
19/01/2018	2220565	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	833333.33
19/01/2018	2220566	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	17000.00
19/01/2018	2220567	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	2125307.69
19/01/2018	2220568	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECTS	PRIVATE CONTRACTORS	ASSISTANT DIRECTOR HOUSING	MANAGEMENT FEE	ST LEGER HOMES OF DONCASTER LTD	80850.83
19/01/2018	2220569	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	125000.00
01/01/2018	2187025	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	METRIC GROUP LTD	1639.23
01/01/2018	2187026	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	METRIC GROUP LTD	1544.52
01/01/2018	2180358	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE EAST		C H MIDDLETON LTD	477.22
01/01/2018	2180359	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	SERVICES	ADWICK COMMUNITY ENTERPRISE		C H MIDDLETON LTD	527.60
01/01/2018	2180365	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1075.50
01/01/2018	2180366	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1256.26
01/01/2018	2180373	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2721.00
01/01/2018	2180497	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	290.60
01/01/2018	2180637	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	700.95
09/01/2018	2206662	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE EAST		C H MIDDLETON LTD	836.72
09/01/2018	2207145	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1178.18
09/01/2018	2207146	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	717.00
09/01/2018	2207147	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2787.00
09/01/2018	2207148	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		C H MIDDLETON LTD	291.64
09/01/2018	2207150	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	C H MIDDLETON LTD	258.36
12/01/2018	2212927	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		C H MIDDLETON LTD	305.08
12/01/2018	2212928	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		C H MIDDLETON LTD	349.88
15/01/2018	2214730	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	C H MIDDLETON LTD	253.56
15/01/2018	2214730	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	C H MIDDLETON LTD	410.36
17/01/2018	2217404	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	C H MIDDLETON LTD	513.40
22/01/2018	2221644	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	C H MIDDLETON LTD	314.18
24/01/2018	2225925	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	348.65
26/01/2018	2233873	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS		C H MIDDLETON LTD	695.00
29/01/2018	2235968	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	C H MIDDLETON LTD	1062.12
29/01/2018	2236064	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	5587.85
12/01/2018	2213070	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	568.32
12/01/2018	2213072	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	745.39
12/01/2018	2213073	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	806.52
12/01/2018	2213074	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	794.36
12/01/2018	2213076	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	617.30
12/01/2018	2213078	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	825.30
12/01/2018	2213080	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	444.62
12/01/2018	2213081	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	531.90
12/01/2018	2213082	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	886.04
12/01/2018	2213083	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	559.53
12/01/2018	2213084	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	488.39
12/01/2018	2213085	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	644.19
12/01/2018	2213086	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	441.48
12/01/2018	2213087	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	751.67
12/01/2018	2213088	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	759.20

01/01/2018	2186993	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1545.00
01/01/2018	2186999	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
01/01/2018	2186999	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-320.00
01/01/2018	2187000	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	480.00
01/01/2018	2187000	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-480.00
11/01/2018	2210832	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	D & B FENCING LTD	5176.54
11/01/2018	2210832	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	D & B FENCING LTD	2200.00
11/01/2018	2210834	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	D & B FENCING LTD	287.00
11/01/2018	2210843	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		D & B FENCING LTD	400.00
11/01/2018	2210843	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		D & B FENCING LTD	600.00
17/01/2018	2217268	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		D & B FENCING LTD	1600.00
17/01/2018	2217268	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		D & B FENCING LTD	800.00
29/01/2018	2236241	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	370.75
29/01/2018	2236241	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-370.75
29/01/2018	2236249	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236249	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236250	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	570.00
29/01/2018	2236250	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-570.00
29/01/2018	2236250	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	250.00
29/01/2018	2236250	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
29/01/2018	2236251	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
29/01/2018	2236251	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-320.00
29/01/2018	2236252	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	250.00
29/01/2018	2236252	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-250.00
29/01/2018	2236254	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	560.00
29/01/2018	2236254	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-560.00
29/01/2018	2236254	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	250.00
29/01/2018	2236254	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	310.00
29/01/2018	2236255	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	440.00
29/01/2018	2236255	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-440.00
29/01/2018	2236259	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	280.00
29/01/2018	2236259	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-280.00
29/01/2018	2236260	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236260	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236261	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236261	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236265	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
29/01/2018	2236265	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-320.00
29/01/2018	2236267	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236267	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236272	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236272	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236278	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236278	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
04/01/2018	2200989	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	660.00
01/01/2018	2180598	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	516.50
01/01/2018	2185713	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	37087.00
01/01/2018	2185713	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	49450.00
26/01/2018	2233798	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	1033.00
05/01/2018	2203452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	RDASH FT	752.08
05/01/2018	2203457	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT - COMMYT SERVICES		REDACTED PERSONAL DATA	7956.41
12/01/2018	2213201	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	INDEPENDENT DOMCILLIARY CARE		RDASH FT	4866.30
04/01/2018	2201446	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	537103.50
08/01/2018	2205272	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	LANDLINE	DREAMBANK LIMITED	270.69
05/01/2018	2203518	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	-441.28
05/01/2018	2203518	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	441.28
05/01/2018	2203518	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	441.28
09/01/2018	2206725	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	277.81
09/01/2018	2206751	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	250.00
11/01/2018	2211114	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	261.41
24/01/2018	2225717	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	257.50
26/01/2018	2233976	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	251.99
30/01/2018	2237655	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	405.12

30/01/2018	2237655	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	432.00
30/01/2018	2237655	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	2231.04
30/01/2018	2237656	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	315.36
26/01/2018	2235564	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RDASH FT	8346.00
26/01/2018	2235565	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RDASH FT	56842.50
09/01/2018	2206657	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	YORKSHIRE WATER PLC	706.26
09/01/2018	2207176	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY		YORKSHIRE WATER PLC	516.92
09/01/2018	2207197	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	SERVICES	LEGAL COMMERCIAL & PROPERTY		YORKSHIRE WATER PLC	1348.30
11/01/2018	2211181	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MANSION HOUSE		YORKSHIRE WATER PLC	315.22
11/01/2018	2211181	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	PRIORY PLACE		YORKSHIRE WATER PLC	315.23
11/01/2018	2211186	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	HOLMESCARR CENTRE BUILDING		YORKSHIRE WATER PLC	702.80
11/01/2018	2211188	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ROSSINGTON CC PREMISE 1462		YORKSHIRE WATER PLC	733.07
11/01/2018	2211190	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	THORNE CC PREMISE 1540		YORKSHIRE WATER PLC	333.18
11/01/2018	2211193	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	MARKET HALL & GENERAL		YORKSHIRE WATER PLC	739.73
11/01/2018	2211199	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	252.12
11/01/2018	2211200	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	899.44
11/01/2018	2211201	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	790.16
11/01/2018	2211205	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	818.49
11/01/2018	2211207	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	COLONNADES		YORKSHIRE WATER PLC	331.85
11/01/2018	2211210	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	STAINFORTH YC PREMISE 0124		YORKSHIRE WATER PLC	472.80
11/01/2018	2211212	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	STAINFORTH CC PREMISE 1503		YORKSHIRE WATER PLC	427.18
11/01/2018	2211214	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	HASLAM PARK PAVILION 0867A		YORKSHIRE WATER PLC	428.67
11/01/2018	2211219	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DON VIEW RESIDENTIAL HOME 0488		YORKSHIRE WATER PLC	374.69
11/01/2018	2211221	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	617.47
11/01/2018	2211223	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	1622.86
11/01/2018	2211224	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	WYNDTHORPE HALL DEPOT 1163		YORKSHIRE WATER PLC	1413.37
11/01/2018	2211245	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		YORKSHIRE WATER PLC	2376.87
11/01/2018	2211246	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	296.00
11/01/2018	2211251	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DENABY CONISB CC PREMISE 1436		YORKSHIRE WATER PLC	401.86
11/01/2018	2211254	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	CEMETERY SITES		YORKSHIRE WATER PLC	288.17
11/01/2018	2211262	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	INTAKE CC PREMISE 1699		YORKSHIRE WATER PLC	266.15
11/01/2018	2211263	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	257.57
11/01/2018	2211265	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		YORKSHIRE WATER PLC	438.78
11/01/2018	2211266	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	266.13
11/01/2018	2211274	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	WESTFIELD PARK PAVILION 0614		YORKSHIRE WATER PLC	297.83
11/01/2018	2211276	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	391.18
11/01/2018	2211280	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CHEQUER ROAD		YORKSHIRE WATER PLC	300.82
11/01/2018	2211281	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	CIVIC OFFICE		YORKSHIRE WATER PLC	5528.73
11/01/2018	2211283	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ST JAMES' COURT 0685		YORKSHIRE WATER PLC	673.61
11/01/2018	2211284	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	CENTRAL CC PREMISE 1438		YORKSHIRE WATER PLC	1042.18
11/01/2018	2211287	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	NEW MARKET HALL MEXBOROUGH		YORKSHIRE WATER PLC	777.17
11/01/2018	2211289	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	TOWNFIELDS PAVILION		YORKSHIRE WATER PLC	383.43
11/01/2018	2211299	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MANSION HOUSE		YORKSHIRE WATER PLC	-315.22
11/01/2018	2211299	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	PRIORY PLACE		YORKSHIRE WATER PLC	-315.23
26/01/2018	2234155	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	NORTH BRIDGE		YORKSHIRE WATER PLC	346.86
19/01/2018	2221527	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-747.86
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1728.48
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	265.92
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	930.72
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	-3922.32
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	930.72
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	332.40
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44

26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	2725.68
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	-2526.24
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	997.20
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	465.36
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	2127.36
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	2725.68
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
08/01/2018	2204904	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		WARMSWORTH COMMUNITY PRE SCHOOL	750.00
26/01/2018	2235566	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WARMSWORTH COMMUNITY PRE SCHOOL	4290.00
26/01/2018	2235567	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WARMSWORTH COMMUNITY PRE SCHOOL	5681.60
03/01/2018	2199367	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	600.00
02/01/2018	2197910	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM OVERHEADS		SPEEDY ASSET SERVICES LTD	783.84
02/01/2018	2197912	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		SPEEDY ASSET SERVICES LTD	610.24
04/01/2018	2201086	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		SPEEDY ASSET SERVICES LTD	471.36
04/01/2018	2201090	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		SPEEDY ASSET SERVICES LTD	471.36
19/01/2018	2220738	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV		CORONA ENERGY RETAIL 4 LIMITED	13115.31
19/01/2018	2220751	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	422.28
19/01/2018	2220759	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK SEC 1046		CORONA ENERGY RETAIL 4 LIMITED	877.78
19/01/2018	2220761	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		CORONA ENERGY RETAIL 4 LIMITED	2537.30
19/01/2018	2220770	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		CORONA ENERGY RETAIL 4 LIMITED	680.45
19/01/2018	2220794	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		CORONA ENERGY RETAIL 4 LIMITED	355.89
19/01/2018	2220802	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	437.93
19/01/2018	2220805	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	829.19
19/01/2018	2220808	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		CORONA ENERGY RETAIL 4 LIMITED	262.13
19/01/2018	2220810	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		CORONA ENERGY RETAIL 4 LIMITED	297.82
19/01/2018	2220812	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	2912.23
19/01/2018	2220814	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	HOLMESGARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	395.91
19/01/2018	2220817	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	COLONNADES		CORONA ENERGY RETAIL 4 LIMITED	1108.33
19/01/2018	2220828	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	255.91
19/01/2018	2220830	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		CORONA ENERGY RETAIL 4 LIMITED	553.22
19/01/2018	2220831	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY		CORONA ENERGY RETAIL 4 LIMITED	307.60
19/01/2018	2220832	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	1038.79
19/01/2018	2220839	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		CORONA ENERGY RETAIL 4 LIMITED	460.17
19/01/2018	2220846	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	REDUNDANT OFFICES		CORONA ENERGY RETAIL 4 LIMITED	254.08
19/01/2018	2220848	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		CORONA ENERGY RETAIL 4 LIMITED	310.10
19/01/2018	2220852	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		CORONA ENERGY RETAIL 4 LIMITED	446.05
19/01/2018	2220854	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	3122.51
19/01/2018	2220857	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	1835.43
19/01/2018	2220861	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		CORONA ENERGY RETAIL 4 LIMITED	384.37
19/01/2018	2220863	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		CORONA ENERGY RETAIL 4 LIMITED	275.41
19/01/2018	2220868	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	4869.17
19/01/2018	2220874	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY YC PREMISE 0118		CORONA ENERGY RETAIL 4 LIMITED	372.12
19/01/2018	2220877	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE PARK CENTRE PREMISE 0122		CORONA ENERGY RETAIL 4 LIMITED	300.32
19/01/2018	2220884	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		CORONA ENERGY RETAIL 4 LIMITED	273.15
19/01/2018	2220887	LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	3222.15
19/01/2018	2220895	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED	672.10
19/01/2018	2220895	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED	672.10
19/01/2018	2220897	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		CORONA ENERGY RETAIL 4 LIMITED	296.82
19/01/2018	2220901	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	HOLMESGARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	478.11
19/01/2018	2220903	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		CORONA ENERGY RETAIL 4 LIMITED	1016.55
19/01/2018	2220910	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		CORONA ENERGY RETAIL 4 LIMITED	335.18
19/01/2018	2220912	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH DAY CENTRE 04650262		CORONA ENERGY RETAIL 4 LIMITED	433.36
19/01/2018	2220914	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		CORONA ENERGY RETAIL 4 LIMITED	355.40
19/01/2018	2220915	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		CORONA ENERGY RETAIL 4 LIMITED	361.09
19/01/2018	2220916	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYFIELD SEC 0902		CORONA ENERGY RETAIL 4 LIMITED	661.34
19/01/2018	2220921	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LITTLE EINSTEINS PREMISE 1604		CORONA ENERGY RETAIL 4 LIMITED	322.10
19/01/2018	2220955	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	-421.14
26/01/2018	2234141	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WILLOWS COMMUNITY CENTRE 0043		CORONA ENERGY RETAIL 4 LIMITED	1971.03

04/01/2018	2200990	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	299.66
04/01/2018	2200990	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	274.48
04/01/2018	2201236	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	438.64
09/01/2018	2207220	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	4754.26
09/01/2018	2207220	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	349.58
09/01/2018	2207220	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	262.85
09/01/2018	2207220	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	414.04
09/01/2018	2207220	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	346.17
05/01/2018	2202978	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - CORE	SOFTWARE LICENCES/MAINTENANCE	UK BUSINESS PARK	400.00
26/01/2018	2235573	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235574	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
08/01/2018	2205753	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	PLUMBASE	-309.45
23/01/2018	2224044	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY AND FOOD EDUCATION	GENERAL MATERIALS	HIGHFIELD AWARDING BODY FOR COMPLIANCE	1200.00
18/01/2018	2219164	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	425.00
18/01/2018	2219164	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	400.00
18/01/2018	2219164	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	250.00
26/01/2018	2235198	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2178.52
26/01/2018	2235198	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	3063.84
26/01/2018	2235199	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1868.00
26/01/2018	2235199	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1868.00
26/01/2018	2235575	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235576	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	795.00
29/01/2018	2236045	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES, UNIFORM AND LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KELTIC	269.85
02/01/2018	2198107	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CREDENTIAL WTS LIMITED	318.00
04/01/2018	2201302	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CREDENTIAL WTS LIMITED	348.00
26/01/2018	2235200	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENNETH HOUSE	4506.76
05/01/2018	2203535	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CCF LTD	252.35
11/01/2018	2211153	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CCF LTD	502.10
26/01/2018	2234074	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	20716.64
26/01/2018	2234074	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1461.74
26/01/2018	2234074	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	5186.58
26/01/2018	2234074	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3094.14
26/01/2018	2235577	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235578	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
04/01/2018	2201293	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	2416.00
23/01/2018	2224050	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	1500.00
23/01/2018	2224051	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		NORTHGATE PUBLIC SERVICES (UK) LTD	2200.00
05/01/2018	2204506	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
12/01/2018	2214080	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
22/01/2018	2222298	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
26/01/2018	2234906	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
26/01/2018	2235579	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
05/01/2018	2204507	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2018	2214081	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2222299	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234907	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
03/01/2018	2199039	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	12027.37
03/01/2018	2199039	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-12027.37
03/01/2018	2199039	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	295.00
03/01/2018	2199039	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	11732.37
05/01/2018	2204508	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
12/01/2018	2214082	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
22/01/2018	2222300	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
26/01/2018	2234908	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
01/01/2018	2197232	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	MEMBERS ALLOWANCES	WARD OFFICE - MEMBERS	MEMBERS SURGERIES	EAST DONCASTER DEV TRUST LTD	300.00
03/01/2018	2199248	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GENERAL OFFICE EXPENSES	CIVIC OFFICE		SAFETYNET SOLUTIONS LTD	420.00
03/01/2018	2199248	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GENERAL OFFICE EXPENSES	CIVIC OFFICE		SAFETYNET SOLUTIONS LTD	350.00
26/01/2018	2235581	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235582	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	397.50
12/01/2018	2212969	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SANMET LTD	36537.91
26/01/2018	2235201	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY DENE	8307.48
26/01/2018	2235202	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3797.20
26/01/2018	2235202	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1861.44

26/01/2018	2234075	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	575.05
26/01/2018	2234075	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1632.40
26/01/2018	2234075	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2315.04
26/01/2018	2234075	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	3962.27
26/01/2018	2234075	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	23931.58
26/01/2018	2234075	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	813.73
05/01/2018	2204515	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
12/01/2018	2214089	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2222307	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2234915	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2233863	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	760.00
26/01/2018	2233863	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	-760.00
26/01/2018	2233863	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	500.00
26/01/2018	2233863	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	260.00
26/01/2018	2235206	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WESTHOLME CLINIC LTD	2366.56
01/01/2018	2185644	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	1069.20
02/01/2018	2197858	LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	PRIVATE CONTRACTORS	IAG & TRANSITION	OTHER PROFESSIONAL SERVICES	WELFARE CALL (CFU) LTD	343.00
03/01/2018	2199091	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	LAC INITIATIVES		WELFARE CALL (CFU) LTD	16280.00
04/01/2018	2201449	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	2450.00
05/01/2018	2204520	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
12/01/2018	2214094	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
22/01/2018	2222312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
26/01/2018	2234920	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
23/01/2018	2224089	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	SOLICITORS	REDACTED PERSONAL DATA	800.00
04/01/2018	2201014	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	254.47
04/01/2018	2201014	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	-254.47
26/01/2018	2235207	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	4959.68
26/01/2018	2234076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	2092.44
26/01/2018	2234076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	5113.08
26/01/2018	2234076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1387.54
26/01/2018	2234076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	117035.25
26/01/2018	2234076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1580.46
26/01/2018	2234076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1046.22
26/01/2018	2234076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	12611.06
26/01/2018	2234084	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-1127.84
05/01/2018	2204524	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
05/01/2018	2204524	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
12/01/2018	2214098	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
12/01/2018	2214098	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
22/01/2018	2222316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
22/01/2018	2222316	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
26/01/2018	2234924	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
26/01/2018	2234924	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
05/01/2018	2204525	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2018	2214099	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2222317	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234925	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
01/01/2018	2187071	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	SOFTWARE LICENCES/MAINTENANCE	CHESS ICT LTD	617.50
12/01/2018	2213097	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	3973.00
12/01/2018	2213097	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	1717.34
23/01/2018	2224258	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	5690.34
05/01/2018	2204527	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
12/01/2018	2214101	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
22/01/2018	2222319	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1190.57
22/01/2018	2222319	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1785.86
22/01/2018	2222319	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3439.43
26/01/2018	2234927	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	463.00
29/01/2018	2236066	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	MATERIALS - BUILDING SERVICES	S K SOLUTIONS	401.30
29/01/2018	2235957	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTEM POLE RESOURCES	2040.40
29/01/2018	2235958	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTEM POLE RESOURCES	1200.00
01/01/2018	2187547	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	AUTOMATIC COUNTERS - NEW SITES		Q-FREE (BRISTOL) UK LIMITED	265.00
12/01/2018	2214201	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-833.75
08/01/2018	2204906	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE EINSTEINS DAY NURSERY LTD	750.00

08/01/2018	2204908	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION	LITTLE EINSTEINS DAY NURSERY LTD	600.00
10/01/2018	2209062	LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION	LITTLE EINSTEINS DAY NURSERY LTD	750.00
26/01/2018	2235587	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	LITTLE EINSTEINS DAY NURSERY LTD	10998.00
26/01/2018	2235588	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	LITTLE EINSTEINS DAY NURSERY LTD	6477.00
03/01/2018	2198997	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	570.00
26/01/2018	2235208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	7439.56
26/01/2018	2235208	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	7521.32
05/01/2018	2204529	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	628.68
12/01/2018	2214103	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	628.68
22/01/2018	2222321	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	628.68
26/01/2018	2234929	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	628.68
22/01/2018	2221619	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	REDACTED PERSONAL DATA	680.00
26/01/2018	2233869	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	REDACTED PERSONAL DATA	680.00
26/01/2018	2235209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1881.76
26/01/2018	2235209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1861.44
05/01/2018	2204531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	452.63
12/01/2018	2214105	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	452.63
22/01/2018	2222323	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	452.63
26/01/2018	2234931	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	452.63
05/01/2018	2204532	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
12/01/2018	2214106	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
22/01/2018	2222324	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
26/01/2018	2234932	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
26/01/2018	2235589	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	780.00
26/01/2018	2235590	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	1272.00
05/01/2018	2204533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	329.89
12/01/2018	2214107	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	329.89
22/01/2018	2222325	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	329.89
26/01/2018	2234933	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	329.89
26/01/2018	2235210	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	3295.71
26/01/2018	2235591	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	795.00
05/01/2018	2204539	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	482.13
12/01/2018	2214113	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	482.13
22/01/2018	2222331	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	482.13
26/01/2018	2234939	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	482.13
12/01/2018	2214202	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-690.20
05/01/2018	2204542	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
12/01/2018	2214116	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
22/01/2018	2222334	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
26/01/2018	2234942	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
05/01/2018	2204543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	375.55
12/01/2018	2214117	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	375.55
22/01/2018	2222335	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	375.55
26/01/2018	2234943	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	375.55
11/01/2018	2211034	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	380.00
26/01/2018	2235593	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	1950.00
26/01/2018	2235594	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	1113.00
26/01/2018	2235595	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	3900.00
26/01/2018	2235596	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	3816.00
04/01/2018	2201245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	25913.13
05/01/2018	2204545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
12/01/2018	2214119	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
22/01/2018	2222337	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
26/01/2018	2234945	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
01/01/2018	2197199	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	373.48
04/01/2018	2201027	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	482.80
18/01/2018	2219010	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1457.48
05/01/2018	2204546	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
12/01/2018	2214120	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
22/01/2018	2222338	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
26/01/2018	2234946	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
05/01/2018	2204550	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1349.95
12/01/2018	2214124	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1349.95

22/01/2018	2222342	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
26/01/2018	2234950	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
19/01/2018	2220683	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	FREETHS LLP	6280.50
25/01/2018	2230238	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	FREETHS LLP	660.50
01/01/2018	2192958	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	MH&W GENERAL PREVENTION COM		CHANGING LIVES	12697.00
03/01/2018	2199000	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	5000.00
18/01/2018	2219011	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	MH&W GENERAL PREVENTION COM		CHANGING LIVES	12697.00
05/01/2018	2204554	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
05/01/2018	2204554	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
12/01/2018	2214128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
12/01/2018	2214128	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
22/01/2018	2222346	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
22/01/2018	2222346	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
26/01/2018	2234954	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
26/01/2018	2234954	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
26/01/2018	2235211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1736.40
26/01/2018	2234077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	20294.05
26/01/2018	2234077	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	4971.40
01/01/2018	2192911	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GENERAL OFFICE EXPENSES	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	ACS BUSINESS SUPPLIES LTD	285.90
26/01/2018	2234078	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	15426.18
26/01/2018	2234078	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	2700.88
26/01/2018	2234078	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	72346.07
26/01/2018	2234078	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	775.39
01/01/2018	2178777	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	744.00
01/01/2018	2178777	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	744.00
26/01/2018	2235597	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	8424.00
26/01/2018	2235598	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
26/01/2018	2235599	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CLEVER CLOGS DAY NURSERY LTD	6630.00
26/01/2018	2235600	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CLEVER CLOGS DAY NURSERY LTD	5572.95
18/01/2018	2218758	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	DESIGN BOX	308.60
10/01/2018	2209039	FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	INDIRECT EMPLOYEE EXPENSES	CFM - INSURANCE		ALARM	805.00
05/01/2018	2204558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
12/01/2018	2214132	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
22/01/2018	2222350	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
26/01/2018	2234958	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
26/01/2018	2234079	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	17351.67
26/01/2018	2235601	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235602	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3561.60
05/01/2018	2204560	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
12/01/2018	2214134	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
26/01/2018	2235039	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-810.74
26/01/2018	2235603	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
24/01/2018	2225686	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2355.87
23/01/2018	2224033	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	679.68
23/01/2018	2224034	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	679.68
23/01/2018	2224035	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	424.00
23/01/2018	2224037	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	300.00
23/01/2018	2224038	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	679.68
23/01/2018	2224039	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	550.00
23/01/2018	2224040	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	319.84
05/01/2018	2204561	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
12/01/2018	2214135	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
22/01/2018	2222352	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
26/01/2018	2234960	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
01/01/2018	2197233	LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		LEADING EDGE ASSOCIATES LTD	250.00
04/01/2018	2199836	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	OTHER ADVERTISING COSTS	CREATIVE HITMAN AND CO	525.00
04/01/2018	2199842	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	DISPOSAL HOLDING COSTS		CREATIVE HITMAN AND CO	435.00
22/01/2018	2222871	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1232.00
23/01/2018	2224080	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1232.00
25/01/2018	2230031	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	829.00
25/01/2018	2230031	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	-829.00
25/01/2018	2230031	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	772.00
26/01/2018	2233972	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1176.00

05/01/2018	2204564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
12/01/2018	2214138	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
22/01/2018	2222355	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
26/01/2018	2234963	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
23/01/2018	2224090	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	2630.40
05/01/2018	2204565	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
12/01/2018	2214139	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
22/01/2018	2222356	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
26/01/2018	2234964	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
15/01/2018	2214681	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	675.00
26/01/2018	2234080	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	13307.77
26/01/2018	2234080	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	1372.70
26/01/2018	2234085	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	-1305.92
26/01/2018	2235212	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3174.20
26/01/2018	2235212	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3624.08
26/01/2018	2235212	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3333.64
26/01/2018	2235212	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3174.20
05/01/2018	2204569	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
12/01/2018	2214143	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
22/01/2018	2222360	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
26/01/2018	2234968	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
26/01/2018	2235604	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235605	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235606	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2787.80
05/01/2018	2204571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
12/01/2018	2214145	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
22/01/2018	2222362	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
26/01/2018	2234970	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
05/01/2018	2204572	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
12/01/2018	2214146	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
22/01/2018	2222363	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
26/01/2018	2234971	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
10/01/2018	2208990	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	REFUGE & SA SERVICES-3RD SECTOR	OTHER PROFESSIONAL SERVICES	DRASACS	23130.00
23/01/2018	2224264	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	MATERIALS - BUILDING SERVICES	HARVARD ENGINEERING PLC	273.60
01/01/2018	2184021	LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ASPECT CONTRACTS LTD	460.00
08/01/2018	2205603	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ASPECT CONTRACTS LTD	1250.00
05/01/2018	2204575	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
12/01/2018	2214149	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
22/01/2018	2222366	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
26/01/2018	2234974	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
29/01/2018	2236296	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	DONCASTER CORONER'S COURT 1764		HMCTS	17513.00
04/01/2018	2201276	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
03/01/2018	2198995	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	SAFECOTE LIMITED	1598.00
12/01/2018	2212937	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	4137.50
12/01/2018	2213012	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	PDSI		BID SERVICES	7500.00
05/01/2018	2204579	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
12/01/2018	2214153	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
22/01/2018	2222370	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
26/01/2018	2234978	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
26/01/2018	2235213	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1861.44
26/01/2018	2235213	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1861.44
26/01/2018	2235213	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1448.48
26/01/2018	2235213	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1861.44
26/01/2018	2235213	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1861.44
26/01/2018	2235213	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1599.44
26/01/2018	2235213	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1861.44
26/01/2018	2235214	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1753.92
11/01/2018	2211172	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		AZTEC CHEMICALS LTD	252.00
11/01/2018	2211172	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL		AZTEC CHEMICALS LTD	570.00
05/01/2018	2204587	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	835.00
05/01/2018	2204587	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	894.64
05/01/2018	2204588	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
12/01/2018	2214162	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45

22/01/2018	2222379	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
26/01/2018	2234987	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
29/01/2018	2236293	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR C A WILSON	521.90
05/01/2018	2204590	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
12/01/2018	2214164	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
22/01/2018	2222381	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
26/01/2018	2234989	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
04/01/2018	2201306	LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ADRIAN SKELTON	376.50
05/01/2018	2204594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
12/01/2018	2214168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
22/01/2018	2222385	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
26/01/2018	2234993	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
26/01/2018	2235608	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	1560.00
26/01/2018	2235609	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	6201.00
26/01/2018	2235610	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	7800.00
26/01/2018	2235611	LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	6837.00
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	6169.72
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	10046.64
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	7835.08
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	5202.16
05/01/2018	2204635	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1859.33
05/01/2018	2204635	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1302.00
03/01/2018	2199226	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		IDC LTD	472.50
01/01/2018	2180274	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1298.93
04/01/2018	2201359	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	966.41