

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/11/2017	2122554	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,599.44
06/11/2017	2122554	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,803.72
03/11/2017	2121415	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HEMOCARE4U LIMITED	6,811.56
03/11/2017	2121415	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HEMOCARE4U LIMITED	779.10
07/11/2017	2123987	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		TOTAL MERCHANDISE	388.00
14/11/2017	2132598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXPENSES	LD PARTNERSHIP BOARD		RUTLAND CENTRE	290.00
14/11/2017	2132600	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	270.00
14/11/2017	2132601	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	270.00
20/11/2017	2139820	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	605.00
01/11/2017	2110866	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10,997.08
01/11/2017	2111187	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	490.00
01/11/2017	2111188	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	545.00
01/11/2017	2111191	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	980.00
07/11/2017	2123994	ADULTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	1,750.00
07/11/2017	2123994	ADULTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	1,550.00
07/11/2017	2123994	ADULTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	290.00
07/11/2017	2123994	ADULTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	1,076.00
07/11/2017	2123994	ADULTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	1,250.00
07/11/2017	2123994	ADULTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	699.00
07/11/2017	2123994	ADULTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	1,360.00
23/11/2017	2144476	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	INITIATEC LTD	4,673.00
28/11/2017	2149728	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	2,065.00
28/11/2017	2149907	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	365.00
30/11/2017	2155765	LEARNING & OPPORTUNITIES C&YP	INTEGRATED FAMILY SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	ASKERN CHILDRENS CENTRE	EQUIPMENT-GENERAL	INITIATEC LTD	440.00
30/11/2017	2155883	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	877.50
30/11/2017	2155884	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	900.00
30/11/2017	2155890	ADULTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	INITIATEC LTD	13,089.00
01/11/2017	2061041	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	STAINFORTH CC PREMISE 1503	GENERAL REPAIRS & MAINT	SS SYSTEMS LTD	368.00
10/11/2017	2129556	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		SS SYSTEMS LTD	280.00
27/11/2017	2148203	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	SS SYSTEMS LTD	304.93
03/11/2017	2121626	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
10/11/2017	2130150	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
17/11/2017	2138830	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
24/11/2017	2146983	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,940.00
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HATFIELD HOUSE	1,063.68
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HATFIELD HOUSE	-1,662.00
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	3,523.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44

06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	2,021.44
06/11/2017	2122555	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
14/11/2017	2132469	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	ESF TECH ASSIST PH3-PARTNERS		SHEFFIELD CITY COUNCIL	31,241.13
06/11/2017	2122556	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	-1,396.08
06/11/2017	2122556	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	4,121.44
06/11/2017	2122556	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	BEECH TREE HALL	3,423.64
06/11/2017	2122556	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1,861.44
02/11/2017	2116803	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	1,404.50
02/11/2017	2116842	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	49,761.50
14/11/2017	2132570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		NATIONAL AUTISTIC SOCIETY	295.00
02/11/2017	2113111	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	5,123.42
03/11/2017	2121478	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
10/11/2017	2130026	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
17/11/2017	2138695	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
24/11/2017	2146813	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
03/11/2017	2121629	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
10/11/2017	2130153	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
17/11/2017	2138833	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
24/11/2017	2146986	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
08/11/2017	2125726	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	840.00
08/11/2017	2125726	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	350.00
14/11/2017	2132412	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	1,140.00
14/11/2017	2132412	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	380.00
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
23/11/2017	2144287	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
13/11/2017	2131418	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
13/11/2017	2131418	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	7,778.16
16/11/2017	2136669	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	CORONERS SERVICE		DR NAOMI CARTER	595.90
28/11/2017	2149924	ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	SERVICES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	1,296.00
23/11/2017	2144357	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	370.00
10/11/2017	2129550	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	LA RECOUPMENT - SPECIAL SCH		SPRINGWELL COMMUNITY SPECIAL SCHOOL	10,700.00
10/11/2017	2129551	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	AREA INNOVATION FUND SOUTHWEST		SMILEY FACES	360.00
10/11/2017	2129633	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	ALAN EVANS	1,200.00
10/11/2017	2130027	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	HIGHWAYS DLO RECHARGE		HARRISON EXTERNAL DISPLAY SYSTEMS	3,164.00
17/11/2017	2138696	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	HIGHWAYS DLO RECHARGE		HARRISON EXTERNAL DISPLAY SYSTEMS	836.00
24/11/2017	2146814	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	HIGHWAYS DLO RECHARGE		HARRISON EXTERNAL DISPLAY SYSTEMS	-836.00
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	AIMING HIGH	RESIDENTIAL	REDACTED PERSONAL DATA	1,055.60
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	AIMING HIGH	RESIDENTIAL	REDACTED PERSONAL DATA	345.10
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	345.10
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,275.80
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,130.04
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,919.36
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	32,236.51
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	8,873.80
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,861.44
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	-29,587.44
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,861.44
06/11/2017	2122558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	4,552.40
06/11/2017	2122559	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DROVERS CALL	1,861.44

03/11/2017	2121637	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
10/11/2017	2130161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
17/11/2017	2138841	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
24/11/2017	2146994	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
03/11/2017	2121638	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
10/11/2017	2130162	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
17/11/2017	2138842	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
24/11/2017	2146995	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
03/11/2017	2121119	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD	6,700.00
03/11/2017	2121120	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD	495.00
03/11/2017	2121121	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD	595.00
03/11/2017	2121122	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD	495.00
03/11/2017	2121125	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	495.00
03/11/2017	2121129	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00
03/11/2017	2121131	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	350.00
03/11/2017	2121134	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	350.00
03/11/2017	2121136	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	325.00
03/11/2017	2121137	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	350.00
03/11/2017	2121139	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	375.00
03/11/2017	2121144	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	355.00
03/11/2017	2121146	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	325.00
03/11/2017	2121148	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00
03/11/2017	2121149	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00
03/11/2017	2121150	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	17,450.00
03/11/2017	2121151	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	6,595.00
03/11/2017	2121154	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	350.00
03/11/2017	2121156	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	325.00
01/11/2017	2112817	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	ABAVUS LTD	7,500.00
01/11/2017	2112817	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	ABAVUS LTD	11,500.00
01/11/2017	2112817	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	ABAVUS LTD	2,500.00
03/11/2017	2121639	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
10/11/2017	2130163	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
17/11/2017	2138843	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
24/11/2017	2146996	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
03/11/2017	2121640	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
10/11/2017	2130164	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
17/11/2017	2138844	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
24/11/2017	2146997	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
16/11/2017	2136755	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	HR - STRATEGY		ROTHERHAM M B C	1,125.00
03/11/2017	2121645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
10/11/2017	2130169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
17/11/2017	2138849	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
24/11/2017	2147002	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
28/11/2017	2149871	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	42,369.23
28/11/2017	2149872	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	23,910.36
28/11/2017	2149874	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	24,230.77
28/11/2017	2149875	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	61,073.48
03/11/2017	2121647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
10/11/2017	2130171	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
17/11/2017	2138851	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
24/11/2017	2147004	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
03/11/2017	2121649	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
10/11/2017	2130173	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
17/11/2017	2138853	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
24/11/2017	2147006	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
17/11/2017	2138856	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-352.08
17/11/2017	2138856	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,018.05
24/11/2017	2147009	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
03/11/2017	2121128	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDV	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3,168.60
06/11/2017	2122560	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2,103.08
03/11/2017	2121653	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
10/11/2017	2130177	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
17/11/2017	2138857	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30

24/11/2017	2147010	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
02/11/2017	2113070	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	500.00
02/11/2017	2116788	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		FOUNDATION	6,591.00
02/11/2017	2116789	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		FOUNDATION	6,591.00
28/11/2017	2149524	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DAVID G JAYNE MB BCh MD FRCS (GEN)	629.40
09/11/2017	2127739	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	668.00
09/11/2017	2127739	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	2,562.00
24/11/2017	2146330	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YESSS ELECTRICAL	327.00
24/11/2017	2146330	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YESSS ELECTRICAL	545.00
24/11/2017	2146330	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YESSS ELECTRICAL	-545.00
27/11/2017	2148200	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	1,248.49
14/11/2017	2132889	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	ASKAMS COMPLIANCE SERVICES LIMITED	2,679.14
14/11/2017	2132890	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	COUNCIL DWELLINGS	C/V ADD - SUBSEQ EXP ENHANCE	ASKAMS COMPLIANCE SERVICES LIMITED	1,068.00
14/11/2017	2132891	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	ASKAMS COMPLIANCE SERVICES LIMITED	1,323.00
28/11/2017	2149562	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		ALLGOOD PLC	863.37
08/11/2017	2125716	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	MANSION HOUSE	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	289.45
24/11/2017	2146201	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	SPECIALIST REPAIRS & MAINT	CHURCHES FIRE SECURITY LTD	270.04
06/11/2017	2122561	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	1,516.40
02/11/2017	2113078	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	39,341.05
02/11/2017	2113079	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	6,681.05
02/11/2017	2113080	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	62,675.66
02/11/2017	2113082	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	38,719.69
02/11/2017	2113083	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	5,267.12
02/11/2017	2113085	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	56,125.66
14/11/2017	2132554	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	BRITAINS PREMIER VODKAS	264.00
07/11/2017	2123693	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	INDIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE		NEW HABITS LTD	1,012.50
28/11/2017	2149483	LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	SERVICES	DIRECTOR CYP		NEW HABITS LTD	600.00
03/11/2017	2121657	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
10/11/2017	2130181	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
17/11/2017	2138861	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
24/11/2017	2147014	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
01/11/2017	2111151	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	-352.00
01/11/2017	2111152	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	793.20
22/11/2017	2142773	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		F R SHARROCK LTD	421.21
06/11/2017	2122562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	5,529.32
06/11/2017	2122562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,861.44
06/11/2017	2122562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,861.44
16/11/2017	2136568	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL CARE & SUPPORT	SOCIAL FUND GRANTS		FAMILY FUND TRADING LIMITED	75,000.00
06/11/2017	2122760	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	5,361.72
01/11/2017	2112681	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	37,279.00
16/11/2017	2136646	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	14,404.85
06/11/2017	2123018	LEARNING & OPPORTUNITIES C&YP	SAFEGUARDING	GRANTS AND SUBSCRIPTIONS	SAFEGUARDING		STONEWALL EQUALITY LTD	1,500.00
27/11/2017	2148019	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	12,726.00
28/11/2017	2149617	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	1,288.50
28/11/2017	2149617	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	-1,288.50
28/11/2017	2149617	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	900.00
28/11/2017	2149617	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	388.50
02/11/2017	2113123	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	2,268.68
17/11/2017	2138399	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	14,673.85
23/11/2017	2144677	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	BATCHMIX LIMITED	710.25
23/11/2017	2144678	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	BATCHMIX LIMITED	616.90
01/11/2017	2112792	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	218,679.36
01/11/2017	2112793	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	220,181.68
28/11/2017	2149985	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	213,718.49
08/11/2017	2125898	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	ESIF - SCR LAUNCHPAD MENTORING	PUBLICITY	KEANE CREATIVE LTD	1,360.00
23/11/2017	2144361	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DR LUIZ CESAR PERES	276.90
03/11/2017	2121416	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	13,615.70
03/11/2017	2121416	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	1,573.04
06/11/2017	2122563	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROCHE HEALTHCARE LTD	2,563.80
07/11/2017	2123692	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	INTERMEDIATE CARE		NHS DONCASTER CCG	170,000.00
27/11/2017	2148093	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NHS DONCASTER CCG	61,776.80
27/11/2017	2148094	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	118,178.12
01/11/2017	2112797	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	CORMORANT SURVEYS (UK)	22,500.00

06/11/2017	2122564	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1,477.84
14/11/2017	2132551	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	600.00
14/11/2017	2132574	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	1,650.00
03/11/2017	2121671	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
10/11/2017	2130195	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
17/11/2017	2138875	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
24/11/2017	2147028	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
17/11/2017	2138390	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	GENERAL MATERIALS	VIRGIN MEDIA LTD	9,348.31
01/11/2017	2082917	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	-370.64
07/11/2017	2124004	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	385.08
08/11/2017	2125850	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	1,782.50
08/11/2017	2125909	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	469.25
14/11/2017	2132553	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1,284.00
17/11/2017	2138383	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	636.77
06/11/2017	2122565	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOXBY COURT (OSJCT)	1,861.44
03/11/2017	2121674	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
10/11/2017	2130198	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
17/11/2017	2138878	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
24/11/2017	2147031	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
03/11/2017	2121675	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
10/11/2017	2130199	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
17/11/2017	2138879	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
24/11/2017	2147032	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
21/11/2017	2140566	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	HALL FENCING LTD	3,204.00
01/11/2017	2112795	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITALS NHS	1,452.41
01/11/2017	2112796	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITALS NHS	370.36
07/11/2017	2124067	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITALS NHS	656.65
06/11/2017	2122566	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK	1,861.44
06/11/2017	2122567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122568	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE QUEENS RESIDENTIAL HOME	1,861.44
03/11/2017	2121677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
10/11/2017	2130201	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
17/11/2017	2138880	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
24/11/2017	2147034	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
27/11/2017	2147915	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE	423.62
29/11/2017	2151357	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		MISCELLANEOUS REFUNDS CHEQUE	660.00
01/11/2017	2112651	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	269.88
06/11/2017	2123041	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
06/11/2017	2123046	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1,500.00
07/11/2017	2123934	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	375.00
07/11/2017	2123939	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	375.00
07/11/2017	2123970	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
07/11/2017	2123971	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1,500.00
07/11/2017	2124012	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	MISCELLANEOUS REFUNDS BACS	13,748.23
10/11/2017	2129489	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	400.00
10/11/2017	2129490	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	467.00
13/11/2017	2131246	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1,500.00
13/11/2017	2131247	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	486.00
28/11/2017	2149762	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1,475.00
28/11/2017	2149889	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	MISCELLANEOUS REFUNDS BACS	365.65
29/11/2017	2151359	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		MISCELLANEOUS REFUNDS BACS	425.11
29/11/2017	2151375	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		MISCELLANEOUS REFUNDS BACS	10,000.00
29/11/2017	2151384	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
29/11/2017	2151388	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
29/11/2017	2151389	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	375.00
30/11/2017	2155978	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	398.50
15/11/2017	2134462	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	458.10

22/11/2017	2142775	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	EMS HYDRAULICS	480.00
28/11/2017	2149983	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	LIVING AMBITIONS LIMITED	538,074.00
02/11/2017	2113113	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	SIMPLY MOVING & SLEEPING LTD	1,436.00
06/11/2017	2122826	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	PLANNED REPAIRS & MAINT	SIMPLY MOVING & SLEEPING LTD	387.00
06/11/2017	2122569	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RIVERVIEW NURSING HOME	1,838.76
08/11/2017	2125729	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	ASPECT TRAINING LIMITED	600.00
08/11/2017	2125731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	ASPECT TRAINING LIMITED	400.00
08/11/2017	2125732	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	ASPECT TRAINING LIMITED	250.00
08/11/2017	2125734	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	ASPECT TRAINING LIMITED	375.00
23/11/2017	2144525	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	FIRST SOUTH YORKSHIRE	8,120.64
02/11/2017	2116870	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT	COBALT TELEPHONE TECHNOLOGIES LTD	5,640.32
07/11/2017	2123935	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	KIER SERVICES - MAINTENANCE EAST	718,587.29
07/11/2017	2123937	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	KIER SERVICES - MAINTENANCE EAST	685,002.84
01/11/2017	2110791	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	PYPER YORK LTD	400.00
23/11/2017	2144351	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	PYPER YORK LTD	350.00
07/11/2017	2123969	LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	JONATHAN FAULL	430.00
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	THE STAR FOUNDATION	5,375.00
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	2,748.60
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	6,293.00
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	4,846.64
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	7,853.14
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	568.80
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	5,846.40
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	5,375.00
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	4,266.00
06/11/2017	2122570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	1,861.44
03/11/2017	2121680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
10/11/2017	2130204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
17/11/2017	2138883	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
24/11/2017	2147037	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
02/11/2017	2113092	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CARE MATTERS	18,622.81
20/11/2017	2139774	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS	REDACTED PERSONAL DATA	567.00
20/11/2017	2139775	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS	REDACTED PERSONAL DATA	598.50
02/11/2017	2116858	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	2,074.66
01/11/2017	2112658	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	965.08
01/11/2017	2112658	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	965.08
28/11/2017	2149767	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	9,526.50
28/11/2017	2149767	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	9,526.49
02/11/2017	2116843	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL	HALL FUELS	20,174.88
21/11/2017	2140352	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL	HALL FUELS	20,329.13
29/11/2017	2151458	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL	HALL FUELS	17,669.29
15/11/2017	2134687	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	350.00
15/11/2017	2134688	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	700.00
15/11/2017	2134689	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	1,050.00
06/11/2017	2122571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,775.68
06/11/2017	2122571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,796.96
06/11/2017	2122571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	2,062.60
06/11/2017	2122571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	1,196.84
06/11/2017	2122571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,610.48
06/11/2017	2122571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	1,861.44
06/11/2017	2122571	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	996.52
16/11/2017	2136744	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	HORNSEA SCHOOL & LANGUAGE COLLEGE	2,000.00
16/11/2017	2136745	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	HORNSEA SCHOOL & LANGUAGE COLLEGE	4,132.00
09/11/2017	2126105	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST	ALLTIMEPROJECTS LIMITED	679.50
09/11/2017	2126106	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST	ALLTIMEPROJECTS LIMITED	797.00
08/11/2017	2125784	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	11,500.00
08/11/2017	2125784	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	11,500.00
08/11/2017	2125784	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	12,833.33
28/11/2017	2149641	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	INDIRECT EMPLOYEE EXPENSES	MUSEUM RESILIENCE GRANT	MUSEUM ASSOCIATION	260.00
14/11/2017	2132852	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	DONCASTER QUICKMIX LTD	266.25
14/11/2017	2132852	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	DONCASTER QUICKMIX LTD	354.00
14/11/2017	2132853	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	DONCASTER QUICKMIX LTD	295.50
14/11/2017	2132853	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	DONCASTER QUICKMIX LTD	366.00

21/11/2017	2140573	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		BUSHBOARD WASHROOMS SYSTEMS LTD	3,032.40
03/11/2017	2121692	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
10/11/2017	2130216	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
17/11/2017	2138895	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
17/11/2017	2138895	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.91
24/11/2017	2147049	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
17/11/2017	2138528	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		THE HELPING HAND COMPANY LIMITED	425.00
06/11/2017	2122576	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	1,861.44
06/11/2017	2122576	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,025.84
24/11/2017	2146198	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		ARTFUEL	3,097.99
21/11/2017	2140406	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		LEEDS TRINITY UNIVERSITY	35,533.95
27/11/2017	2147912	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	RESIN BONDED SURFACING LTD	5,317.60
27/11/2017	2147912	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	EQUIPMENT/FURNITURE/MATERIALS	GENERAL MATERIALS	RESIN BONDED SURFACING LTD	1,329.40
27/11/2017	2147922	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	RESIN BONDED SURFACING LTD	6,647.00
01/11/2017	2109236	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	449.00
01/11/2017	2109238	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	799.00
21/11/2017	2140332	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	348.00
21/11/2017	2140334	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	251.20
23/11/2017	2144362	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	348.00
23/11/2017	2144363	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	348.00
29/11/2017	2151457	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR P KITSANTA	290.00
02/11/2017	2113077	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TEAM		OVE ARUP & PARTNERS LIMITED	42,460.00
14/11/2017	2132690	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	2,380.00
14/11/2017	2132690	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	500.00
13/11/2017	2131422	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,500.00
13/11/2017	2131422	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	400.00
13/11/2017	2131423	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,280.00
13/11/2017	2131423	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,100.00
14/11/2017	2132688	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,800.00
14/11/2017	2132688	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	800.00
01/11/2017	2110817	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	STRONGER COMMUNITIES - EAST	PROFESSIONAL EXPERTS	RED BONSAI	300.00
01/11/2017	2111073	FINANCE & CORPORATE SERVICES	FINANCE & CORP GENERAL	INDIRECT EMPLOYEE EXPENSES	DIRECTOR OF FINANCE/CORPORATE	GENERAL EMPLOYEE EXPENSES	NORTHERN DESIGN COLLECTIVE LTD	6,000.00
17/11/2017	2138378	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON HOLDING LTD	104,808.84
17/11/2017	2138379	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	43,946.29
23/11/2017	2144523	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	44,013.45
01/11/2017	2095022	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	378.44
01/11/2017	2105769	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	321.29
02/11/2017	2116865	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	-378.44
02/11/2017	2116908	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		GEMINI EXPRESS LIMITED	392.00
02/11/2017	2116909	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1,672.00
02/11/2017	2116909	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	608.00
29/11/2017	2151639	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		GEMINI EXPRESS LIMITED	720.00
29/11/2017	2151640	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1,952.00
29/11/2017	2151640	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	768.00
29/11/2017	2151641	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	320.00
29/11/2017	2151642	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1,360.00
29/11/2017	2151642	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	496.00
15/11/2017	2135048	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	8,190.00
15/11/2017	2135049	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
01/11/2017	2112685	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	GENERAL REPAIRS & MAINT	FES FM LIMITED	310.00
29/11/2017	2151662	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	1,351.60
29/11/2017	2151663	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	13,414.08
22/11/2017	2142776	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	TRADE GARAGE EQUIPMENT LTD	1,445.00
06/11/2017	2122577	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDHALL PARK	1,788.36
29/11/2017	2151644	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		DIAL A CAB	539.10
01/11/2017	2092455	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	2,618.30
01/11/2017	2112697	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	-3,243.02
23/11/2017	2144376	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	23,084.00
24/11/2017	2146210	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	3,347.82
02/11/2017	2116710	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		CENTERPLATE	390.00
02/11/2017	2116710	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		CENTERPLATE	845.00
07/11/2017	2123681	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		CENTERPLATE	535.00
07/11/2017	2123681	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		CENTERPLATE	700.00

06/11/2017	2122592	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	2,326.80
06/11/2017	2122592	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
23/11/2017	2144534	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	HIGHWAYS DEVELOPMENT HPW	SOFTWARE LICENCES/MAINTENANCE	GRAITEC LIMITED	17,550.00
23/11/2017	2144534	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	HIGHWAYS DEVELOPMENT HPW	SOFTWARE LICENCES/MAINTENANCE	GRAITEC LIMITED	1,950.00
23/11/2017	2144534	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	HIGHWAYS DEVELOPMENT HPW	SOFTWARE LICENCES/MAINTENANCE	GRAITEC LIMITED	650.00
23/11/2017	2144534	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	HIGHWAYS DEVELOPMENT HPW	SOFTWARE LICENCES/MAINTENANCE	GRAITEC LIMITED	11,880.00
27/11/2017	2147994	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	INVEST IN DONCASTER - TOURISM	EQUIPMENT-GENERAL	SOUND ARRAY	3,720.00
02/11/2017	2117035	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE	GENERAL REPAIRS & MAINT	CRIME & FIRE DEFENCE SYSTEMS	1,506.00
02/11/2017	2117173	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	NORTH BRIDGE	EQUIPMENT-GENERAL	CRIME & FIRE DEFENCE SYSTEMS	1,506.00
14/11/2017	2132850	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE	GENERAL REPAIRS & MAINT	CRIME & FIRE DEFENCE SYSTEMS	748.80
01/11/2017	2092625	LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	8,996.42
01/11/2017	2092625	LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	-8,996.42
01/11/2017	2092625	LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	7,196.42
01/11/2017	2109231	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	OTHER ESTABLISHMENTS	EARLY HELP PARTNERSHIP SERVICES	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	1,800.00
28/11/2017	2149660	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	9,004.56
28/11/2017	2149660	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3,548,676.00
28/11/2017	2149660	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	-3,548,676.00
28/11/2017	2149660	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3,500,026.00
28/11/2017	2149660	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	46,013.00
28/11/2017	2149660	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	659.20
28/11/2017	2149660	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	1,977.80
28/11/2017	2149662	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	15,384.50
01/11/2017	2112603	LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		JAMES BELBIN-WOOD	595.00
03/11/2017	2121701	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
10/11/2017	2130225	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
17/11/2017	2138904	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
24/11/2017	2147058	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
06/11/2017	2123047	LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		GEORGINA VERNON	1,215.00
07/11/2017	2123975	LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		GEORGINA VERNON	1,355.00
16/11/2017	2136626	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	UTILITY BILLS IN QUERY		FOREST FUELS LTD	2,734.24
03/11/2017	2121702	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
10/11/2017	2130226	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
17/11/2017	2138905	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
24/11/2017	2147059	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
03/11/2017	2121504	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
17/11/2017	2138722	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
01/11/2017	2112790	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	FLOOD RISK	SOFTWARE LICENCES/MAINTENANCE	XP SOLUTIONS SOFTWARE LTD	3,315.00
07/11/2017	2123980	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	M B LOCK SUPPLIES	303.78
02/11/2017	2116797	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	KENSON NETWORK ENGINEERING LTD	10,058.94
20/11/2017	2139723	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	HMRC STAMP TAXES	70,586.00
01/11/2017	2112750	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	GATELEY LLP	87,510.66
14/11/2017	2132521	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	GATELEY LLP	174,042.46
16/11/2017	2136756	LEARNING & OPPORTUNITIES C&YP	EDUCATION	GRANTS AND SUBSCRIPTIONS	INITIAL TEACHER TRAINING		THE NATIONAL ASSOCIATION OF SCHOOL BASED	1,178.50
01/11/2017	2112696	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	STRATEGY AND PERFORMANCE		SHEFFIELD CITY REGION COMBINED AUTHORITY	41,252.00
06/11/2017	2122593	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	RED ROSE NURSING HOME	1,861.44
06/11/2017	2123193	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	THE BECK COMPANY LTD	330.27
06/11/2017	2123193	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	THE BECK COMPANY LTD	336.27
09/11/2017	2127816	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	482.30
09/11/2017	2127816	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	313.52
09/11/2017	2127816	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	345.88
09/11/2017	2127816	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	537.70
09/11/2017	2127816	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	435.00
01/11/2017	2087022	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2087022	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2087022	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2110841	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2109634	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		DANUM DAISIES DAYCARE LIMITED	360.00
01/11/2017	2112809	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		RE-READ	6,250.00
07/11/2017	2123968	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		RE-READ	1,050.00
03/11/2017	2121418	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	3,680.32

10/11/2017	2130326	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,268.75
10/11/2017	2130326	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,644.30
17/11/2017	2139009	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
24/11/2017	2147158	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
03/11/2017	2121807	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
10/11/2017	2130327	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
17/11/2017	2139010	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
24/11/2017	2147159	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
03/11/2017	2121808	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
10/11/2017	2130328	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
17/11/2017	2139011	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
24/11/2017	2147160	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
03/11/2017	2121809	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
10/11/2017	2130329	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
17/11/2017	2139012	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
24/11/2017	2147161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
03/11/2017	2121814	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
10/11/2017	2130334	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
17/11/2017	2139017	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
24/11/2017	2147166	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
03/11/2017	2121816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
10/11/2017	2130336	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
17/11/2017	2139019	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
24/11/2017	2147168	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
24/11/2017	2147679	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-870.00
01/11/2017	2054103	LEARNING & OPPORTUNITIES C&YP	LOCAL OFFICE OF CHILDREN'S COM	SERVICES	LOCC		MOIRAE CREATIVE	550.00
06/11/2017	2122632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	1,861.44
28/11/2017	2149919	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL DONCASTER DISCRETIONARY		JILL LOWE T/A KIDS CAN COOK	360.00
17/11/2017	2139021	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
03/11/2017	2121818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
10/11/2017	2130338	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
17/11/2017	2139022	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
24/11/2017	2147169	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
03/11/2017	2121819	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
10/11/2017	2130339	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
17/11/2017	2139023	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
24/11/2017	2147170	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
10/11/2017	2130340	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
21/11/2017	2140453	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TOBACCO AND ALCOHOL CONTROL		ALUN JONES	1,168.92
02/11/2017	2116844	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	NILFISK LTD	664.28
23/11/2017	2144300	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	NILFISK LTD	531.42
23/11/2017	2144301	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	NILFISK LTD	514.28
23/11/2017	2144302	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	NILFISK LTD	531.42
03/11/2017	2121822	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
10/11/2017	2130343	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
17/11/2017	2139026	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
24/11/2017	2147173	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
03/11/2017	2121422	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	1,595.30
03/11/2017	2121422	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	3,885.60
03/11/2017	2121422	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	19,199.25
03/11/2017	2121826	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
10/11/2017	2130347	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
17/11/2017	2139030	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
24/11/2017	2147177	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
01/11/2017	2112848	FINANCE & CORPORATE SERVICES	ICT	INTANGIBLE ASSETS	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	TOPDESK UK LTD	866.50
02/11/2017	2116762	FINANCE & CORPORATE SERVICES	ICT	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	TOPDESK UK LTD	28,415.77
21/11/2017	2140374	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	9,300.00
30/11/2017	2155839	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	8,925.00
01/11/2017	2112760	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	5,300.78
07/11/2017	2124007	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3,086.02
07/11/2017	2124010	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	755.28
03/11/2017	2121829	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.63
10/11/2017	2130350	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.63

16/11/2017	2136636	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	8,930.74
16/11/2017	2136636	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	-8,930.74
16/11/2017	2136636	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	6,251.52
16/11/2017	2136636	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	2,679.22
03/11/2017	2121874	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
10/11/2017	2130395	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
17/11/2017	2139076	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
24/11/2017	2147223	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
01/11/2017	2111166	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		TR VOUT	407.50
03/11/2017	2121877	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
10/11/2017	2130398	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
17/11/2017	2139079	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
24/11/2017	2147226	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
03/11/2017	2121878	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
03/11/2017	2121878	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
10/11/2017	2130399	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
10/11/2017	2130399	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
17/11/2017	2139080	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
17/11/2017	2139080	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
24/11/2017	2147227	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
03/11/2017	2121879	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
10/11/2017	2130400	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
17/11/2017	2139081	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
24/11/2017	2147228	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
03/11/2017	2121880	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
10/11/2017	2130401	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
17/11/2017	2139082	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
24/11/2017	2147229	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
08/11/2017	2125728	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	MCCARTHY PILING	1,985.00
28/11/2017	2149481	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	325.60
30/11/2017	2155853	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		ABBEY SCHOOL (NEXUS MAT)	2,025.00
03/11/2017	2121885	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
10/11/2017	2130406	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
17/11/2017	2139087	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
24/11/2017	2147234	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
16/11/2017	2135254	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
16/11/2017	2135255	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
16/11/2017	2135256	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
16/11/2017	2135257	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
16/11/2017	2135258	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
16/11/2017	2136543	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
03/11/2017	2121886	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
10/11/2017	2130407	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
17/11/2017	2139088	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
24/11/2017	2147235	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
03/11/2017	2121890	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-393.92
03/11/2017	2121890	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	909.64
10/11/2017	2130411	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
17/11/2017	2139092	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
24/11/2017	2147239	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
15/11/2017	2134605	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		WESTBUILD DONCASTER LTD	23,648.00
02/11/2017	2113130	LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	4,958.00
02/11/2017	2113133	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	8,639.50
02/11/2017	2113134	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V PPE - OPENING BAL COST/VAL	PERFECT CIRCLE JV LTD	762.00
08/11/2017	2125831	LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	5,500.00
03/11/2017	2121896	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
10/11/2017	2130853	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-950.00
03/11/2017	2121897	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
10/11/2017	2130417	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
17/11/2017	2139098	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
24/11/2017	2147245	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
03/11/2017	2121898	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19

10/11/2017	2130662	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,064.91
17/11/2017	2139341	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,064.91
24/11/2017	2147487	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,064.91
03/11/2017	2122146	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
10/11/2017	2130663	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
17/11/2017	2139342	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
24/11/2017	2147488	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
23/11/2017	2144258	ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	SERVICES	HLF MANSION HOUSE GRANT	LECTURES AND TALKS	AUDIO TRAILS LTD	3,000.00
02/11/2017	2116749	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ADMISSIONS		LLG LEGAL TRAINING	1,900.00
01/11/2017	2102300	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2102301	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2102303	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149704	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/11/2017	2122148	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
10/11/2017	2130665	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
17/11/2017	2139344	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
24/11/2017	2147490	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
16/11/2017	2136752	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		QUALITY MANAGEMENT & TRAINING LTD	2,525.00
21/11/2017	2140329	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		ASKERN DISTRICT RUNNING CLUB	1,680.00
17/11/2017	2138461	LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	FORTEM	28,200.48
22/11/2017	2142475	LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	FORTEM	25,228.29
09/11/2017	2126114	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/11/2017	2126115	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/11/2017	2127486	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/11/2017	2122152	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
10/11/2017	2130669	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
17/11/2017	2139348	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
24/11/2017	2147494	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
03/11/2017	2122154	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.93
10/11/2017	2130671	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.93
24/11/2017	2147496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-483.89
24/11/2017	2147496	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,152.75
28/11/2017	2149880	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DEMENTIA ADVISOR PILOT-AGE UK	OTHER PROFESSIONAL SERVICES	US-CREATES LTD	32,750.00
23/11/2017	2144307	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
23/11/2017	2144308	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
23/11/2017	2144309	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
23/11/2017	2144310	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
23/11/2017	2144312	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144313	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	400.00
23/11/2017	2144314	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,200.00
23/11/2017	2144315	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,500.00
23/11/2017	2144316	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,250.00
23/11/2017	2144317	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144318	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
23/11/2017	2144320	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,500.00
23/11/2017	2144322	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144323	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144326	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144328	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,200.00
23/11/2017	2144329	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
23/11/2017	2144331	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144397	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/11/2017	2144398	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/11/2017	2144399	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147978	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147979	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147980	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147981	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147982	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147983	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147984	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147985	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147986	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

29/11/2017	2151473	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
29/11/2017	2151474	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
29/11/2017	2151475	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
01/11/2017	2112802	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	EXPENSES	ESIF - SCR LAUNCHPAD MENTORING	WE ARE THE HIDE	2,400.00
03/11/2017	2121270	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM	IMPRESSION DIGITAL LTD	6,843.00
08/11/2017	2125774	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	LEGAL SERVICES	FOOD CONTROL	ZAIBAN ALAM	300.00
08/11/2017	2125776	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	LEGAL SERVICES	FOOD CONTROL	JAMES GOULD	2,970.00
01/11/2017	2112819	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE)	53,435.00
08/11/2017	2125851	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE)	-53,435.00
08/11/2017	2125853	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE)	17,811.66
03/11/2017	2122160	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.50
10/11/2017	2130677	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.50
17/11/2017	2139355	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.50
24/11/2017	2147502	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.50
01/11/2017	2102018	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
01/11/2017	2102018	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
21/11/2017	2140359	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
21/11/2017	2140359	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
03/11/2017	2122161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,905.20
03/11/2017	2122161	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	324.80
01/11/2017	2110877	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL	LORDENSHAW CONSULTANCY LIMITED	12,396.90
17/11/2017	2138393	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
17/11/2017	2138393	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
28/11/2017	2149683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMITY SERVICES	CARE UK HEALTH & REHABILITATION LTD	694.68
28/11/2017	2149684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMITY SERVICES	CARE UK HEALTH & REHABILITATION LTD	7,873.04
28/11/2017	2149685	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMITY SERVICES	CARE UK HEALTH & REHABILITATION LTD	694.68
28/11/2017	2149687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMITY SERVICES	CARE UK HEALTH & REHABILITATION LTD	7,873.04
28/11/2017	2149690	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMITY SERVICES	CARE UK HEALTH & REHABILITATION LTD	2,811.80
03/11/2017	2122164	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
01/11/2017	2112794	FINANCE & CORPORATE SERVICES	FINANCE & CORP GENERAL	SERVICES	DIRECTOR OF FINANCE/CORPORATE	WILBYS LIMITED	700.00
17/11/2017	2138334	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUPS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	URBAN ARBORIST LTD	350.00
17/11/2017	2138334	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUPS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	URBAN ARBORIST LTD	600.00
17/11/2017	2138334	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUPS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	URBAN ARBORIST LTD	600.00
30/11/2017	2155868	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	INVEST IN DONCASTER - TOURISM	LINCS MEDICAL SERVICES LTD	540.00
03/11/2017	2122165	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,008.00
10/11/2017	2130681	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,008.00
17/11/2017	2139359	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,008.00
24/11/2017	2147506	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,008.00
06/11/2017	2122644	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	BLYTH COUNTRY HOUSE CARE HOME	2,127.36
10/11/2017	2130682	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	3,599.96
10/11/2017	2130683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	638.12
17/11/2017	2139361	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	319.06
24/11/2017	2147508	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	319.06
24/11/2017	2147511	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	3,908.08
01/11/2017	2111074	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	BARNES TRANSPORT	735.00
01/11/2017	2112798	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	BARNES TRANSPORT	2,499.00
03/11/2017	2122172	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	350.00
03/11/2017	2122176	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.00
10/11/2017	2130693	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.00
17/11/2017	2139370	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.00
24/11/2017	2147518	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.00
03/11/2017	2122177	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	500.00
03/11/2017	2122177	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,598.04
10/11/2017	2130694	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	399.51
17/11/2017	2139371	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	399.51
24/11/2017	2147519	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	399.51
03/11/2017	2122178	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	735.00
03/11/2017	2122180	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	948.42
03/11/2017	2122183	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	730.33
10/11/2017	2130701	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	730.33
17/11/2017	2139378	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	730.33
24/11/2017	2147526	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	730.33
10/11/2017	2130706	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	934.92

17/11/2017	2139383	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
24/11/2017	2147531	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
28/11/2017	2150051	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	BAWTRY COMMUNITY LIBRARY 0106		WATER PLUS	295.44
28/11/2017	2150058	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ROSSINGTON CC PREMISE 1462		WATER PLUS	898.39
28/11/2017	2150059	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	UTILITY BILLS IN QUERY		WATER PLUS	623.30
28/11/2017	2150060	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	HOLMESCARR CENTRE BUILDING		WATER PLUS	792.97
28/11/2017	2150066	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		WATER PLUS	7,501.48
28/11/2017	2150067	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		WATER PLUS	1,866.68
10/11/2017	2130707	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
09/11/2017	2127637	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ALL SAINTS RC SCHOOL	800.00
09/11/2017	2127636	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WELLSPRING ACADEMY TRUST	800.00
29/11/2017	2151348	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WELLSPRING ACADEMY TRUST	800.00
03/11/2017	2122187	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,076.40
03/11/2017	2122188	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
28/11/2017	2149992	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149992	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149992	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149992	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2112816	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	BRIDGEWATER COMMUNITY HEALTHCARE NHS TRU	275.10
08/11/2017	2125899	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	PUBLICATIONS	BRIDGEWATER COMMUNITY HEALTHCARE NHS TRU	980.00
03/11/2017	2122189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	250.00
03/11/2017	2122189	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
10/11/2017	2129469	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	SY TRAD STD'S MOTOR TRADE		RICHARD STRAWSON	400.00
02/11/2017	2113086	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		CURLY'S ATHLETES LIMITED	400.00
01/11/2017	2111098	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CHEQUER ROAD	EXHIBITIONS	DAVID FORD AND ASSOCIATES	250.00
03/11/2017	2122191	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
03/11/2017	2122192	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	10,108.62
10/11/2017	2130712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,645.59
17/11/2017	2139387	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,645.59
24/11/2017	2147535	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,645.59
03/11/2017	2122193	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,130.60
03/11/2017	2122340	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,363.15
03/11/2017	2122340	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-362.35
10/11/2017	2130713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
17/11/2017	2139388	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
24/11/2017	2147536	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
16/11/2017	2136766	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM		JOHN S DOWSE	9,500.00
03/11/2017	2122194	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	989.87
24/11/2017	2147538	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.51
03/11/2017	2122195	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
03/11/2017	2122196	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
03/11/2017	2122197	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	360.00
03/11/2017	2122198	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
03/11/2017	2122199	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
03/11/2017	2122200	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4,156.43
10/11/2017	2130715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.00
17/11/2017	2139390	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.00
03/11/2017	2122201	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
03/11/2017	2122202	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
10/11/2017	2130716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
10/11/2017	2130717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
24/11/2017	2146205	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	SERVICES	STARTING WELL - SOUTH/WEST HUB		RENT A REINDEER LTD	1,600.00
10/11/2017	2130718	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,973.72
17/11/2017	2138278	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	CARTER JONAS LLP	3,750.00
17/11/2017	2138279	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	CARTER JONAS LLP	8,191.50
17/11/2017	2139392	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
17/11/2017	2139393	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
10/11/2017	2130719	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
17/11/2017	2139394	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,210.68
21/11/2017	2140357	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	OTHER ADVERTISING COSTS	LOUD CLOUD IT	300.00
17/11/2017	2138423	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		TEMPLENEWSAM HALTON PRIMARY SCHOOL	800.00
17/11/2017	2138420	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST MARY'S ALL SAINTS ACADEMY	800.00
28/11/2017	2149819	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM		RKC PROMOTIONS	400.00

28/11/2017	2149538	ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	EQUIPMENT/FURNITURE/MATERIALS	AREA INNOVATION FUND EAST	EQUIPMENT-GENERAL	REDACTED PERSONAL DATA	450.00
24/11/2017	2146902	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	255.00
17/11/2017	2138422	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		PARKWOOD E-ACT ACADEMY	800.00
17/11/2017	2138426	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HOWDEN SCHOOL	800.00
17/11/2017	2138424	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST IGNATIUS CATHOLIC PRIMARY SCHOOL	800.00
27/11/2017	2147991	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	MEACO MEASUREMENT & CONTROL LTD	283.32
24/11/2017	2147540	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,920.00
20/11/2017	2139721	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	ENVIRONMENTAL GRANT SCHEME		BRAITHWELL GOOD COMPANIONS	500.00
29/11/2017	2151346	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NORTHFIELD PRIMARY SCHOOL	800.00
29/11/2017	2151345	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CASTLEFORD TOWNVILLE INFANTS SCHOOL	800.00
28/11/2017	2149732	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		LAURENCE EDWARDS LTD	548.00
28/11/2017	2149786	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		LAURENCE EDWARDS LTD	748.00
30/11/2017	2155805	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		LAURENCE EDWARDS LTD	548.00
24/11/2017	2147541	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
24/11/2017	2147542	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
30/11/2017	2155833	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	COVERED & FISH MARKET	PLANNED REPAIRS & MAINT	MEASHAM KRYSA ASSOCIATES LTD	12,815.40
30/11/2017	2155867	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	COVERED & FISH MARKET	PLANNED REPAIRS & MAINT	MEASHAM KRYSA ASSOCIATES LTD	13,055.40
30/11/2017	2155867	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	COVERED & FISH MARKET	PLANNED REPAIRS & MAINT	MEASHAM KRYSA ASSOCIATES LTD	13,055.40
30/11/2017	2155867	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	COVERED & FISH MARKET	PLANNED REPAIRS & MAINT	MEASHAM KRYSA ASSOCIATES LTD	12,815.40
29/11/2017	2151347	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RUSHMORE PRIMARY SCHOOL	1,600.00
27/11/2017	2148021	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	ENVIRONMENTAL ENFORCEMENT	OTHER PROFESSIONAL SERVICES	SMART DISTRIBUTION SOLUTIONS LIMITED	1,477.20
24/11/2017	2147543	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
24/11/2017	2146903	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	304.50
01/11/2017	2112838	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	880.00
01/11/2017	2089355	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	368.49
01/11/2017	2089355	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	-368.49
01/11/2017	2089355	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	368.49
03/11/2017	2121268	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2,877.38
03/11/2017	2121268	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	-2,877.38
03/11/2017	2121268	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2,623.60
03/11/2017	2121268	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	253.78
02/11/2017	2117208	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SMITH BROS (CAER CONAN) WHOLESALE LTD	1,960.00
02/11/2017	2117208	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SMITH BROS (CAER CONAN) WHOLESALE LTD	2,015.00
02/11/2017	2117227	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	428.28
17/11/2017	2138539	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	899.59
17/11/2017	2138541	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,353.02
17/11/2017	2138543	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SMITH BROS (CAER CONAN) WHOLESALE LTD	9,117.50
21/11/2017	2140561	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SMITH BROS (CAER CONAN) WHOLESALE LTD	290.22
24/11/2017	2146376	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	370.44
24/11/2017	2146381	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	472.50
24/11/2017	2146383	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	489.16
27/11/2017	2148253	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	402.90
01/11/2017	2110823	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	1,579.00
01/11/2017	2112851	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	628.00
13/11/2017	2131668	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	335.94
13/11/2017	2131689	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	276.38
22/11/2017	2142529	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	COMMUNICATIONS AND COMPUTING	CONNEXIONS	SOFTWARE LICENCES/MAINTENANCE	BARNESLEY METROPOLITAN BOROUGH COUNCIL	5,300.00
28/11/2017	2149777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GRANTS AND SUBSCRIPTIONS	WORKFORCE DEVELOPMENT - ADULTS		BARNESLEY METROPOLITAN BOROUGH COUNCIL	1,250.00
07/11/2017	2124041	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		HENRY HART & SON	2,586.32
17/11/2017	2138552	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ARCO LTD	413.20
21/11/2017	2140568	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ARCO LTD	396.62
30/11/2017	2155829	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRIVATE CONTRACTORS	BIKE IT (QUALITY OF LIFE)	OTHER PROFESSIONAL SERVICES	SUSTRANS LIMITED	23,917.50
15/11/2017	2134400	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	1,299.50
28/11/2017	2149401	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	840.00
28/11/2017	2149401	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	378.00
28/11/2017	2149402	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	829.50
28/11/2017	2149404	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	792.00
28/11/2017	2149406	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	320.00
28/11/2017	2149406	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	320.00
28/11/2017	2149408	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	704.00
28/11/2017	2149408	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		FONA-CAR	480.00
28/11/2017	2149422	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	320.00
28/11/2017	2149962	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	680.00

28/11/2017	2149963	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	FONA-CAR	1,368.50
28/11/2017	2149964	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	FONA-CAR	800.00
28/11/2017	2149965	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	FONA-CAR	720.00
08/11/2017	2125725	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH	A & N CABS	552.00
13/11/2017	2131411	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	A & N CABS	666.00
14/11/2017	2132685	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	A & N CABS	925.00
14/11/2017	2132686	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	A & N CABS	960.00
06/11/2017	2123077	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPPTIONS	ADRIAN WELCH	980.00
06/11/2017	2123083	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPPTIONS	ADRIAN WELCH	320.00
09/11/2017	2127721	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	ADRIAN WELCH	1,400.00
29/11/2017	2151898	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	ADRIAN WELCH	780.00
17/11/2017	2138462	LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	ZYCHEM LTD	695.00
01/11/2017	2107699	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	1,068.00
02/11/2017	2116704	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	660.59
06/11/2017	2122542	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	1,405.46
16/11/2017	2136616	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	402.09
16/11/2017	2136618	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	1,195.20
24/11/2017	2146255	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	310.70
24/11/2017	2146268	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	986.96
29/11/2017	2151660	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	1,112.83
29/11/2017	2151661	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	1,598.50
24/11/2017	2146278	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	650.00
24/11/2017	2146279	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	GEIST MANUFACTURING CO LTD	13,878.93
24/11/2017	2146279	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	GEIST MANUFACTURING CO LTD	1,500.00
24/11/2017	2146280	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS	GEIST MANUFACTURING CO LTD	2,166.39
24/11/2017	2146280	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS	GEIST MANUFACTURING CO LTD	800.00
01/11/2017	2112855	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	STADIUM	DONCASTER ROVERS F.C.	75,000.00
24/11/2017	2146206	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	S106 IPORT EMP & SKILLS	DONCASTER ROVERS F.C.	2,250.00
02/11/2017	2117025	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	EDMUNDSON ELECTRICAL LTD	280.05
02/11/2017	2117026	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	EDMUNDSON ELECTRICAL LTD	368.64
02/11/2017	2117029	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	390.33
24/11/2017	2146359	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	800.00
24/11/2017	2146362	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	EDMUNDSON ELECTRICAL LTD	390.00
24/11/2017	2146365	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	EDMUNDSON ELECTRICAL LTD	350.00
27/11/2017	2148218	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	700.80
17/11/2017	2138348	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	CIPFA	310.00
17/11/2017	2138349	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	CIPFA	310.00
29/11/2017	2151397	FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT	CIPFA	310.00
01/11/2017	2112679	LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	1,230.00
01/11/2017	2112679	LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	4,480.40
01/11/2017	2087155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	303.39
01/11/2017	2087155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	267.61
01/11/2017	2087155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	292.14
01/11/2017	2087155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	8,155.83
01/11/2017	2087155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	301.11
01/11/2017	2087155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	456.65
01/11/2017	2087155	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	370.57
01/11/2017	2095201	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	343.37
01/11/2017	2095201	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	329.68
01/11/2017	2095201	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	7,398.79
01/11/2017	2095201	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	276.80
01/11/2017	2095201	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	680.93
01/11/2017	2095201	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	627.78
01/11/2017	2102290	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	284.29
01/11/2017	2102290	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	252.41
01/11/2017	2102290	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	6,121.20
01/11/2017	2102290	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	268.20
01/11/2017	2102290	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	489.00
01/11/2017	2102290	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	548.68
01/11/2017	2112807	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	253.20
01/11/2017	2112807	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	250.61
01/11/2017	2112807	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	296.57
01/11/2017	2112807	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	6,582.60

01/11/2017	2112807	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	480.85
01/11/2017	2112807	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	640.80
28/11/2017	2149712	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	G B H UTILITIES LTD	4,926.00
01/11/2017	2097108	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	COUNCIL DWELLINGS	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	590.00
01/11/2017	2097108	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	COUNCIL DWELLINGS	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	-590.00
01/11/2017	2097108	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	COUNCIL DWELLINGS	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	450.00
01/11/2017	2107730	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	COUNCIL DWELLINGS	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,649.00
01/11/2017	2107732	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	STANNAH LIFT SERVICES	6,246.00
01/11/2017	2107733	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	COUNCIL DWELLINGS	BALANCE SHEET HRA	STANNAH LIFT SERVICES	860.00
01/11/2017	2107734	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	STANNAH LIFT SERVICES	2,090.00
06/11/2017	2123045	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	STANNAH LIFT SERVICES	2,737.00
06/11/2017	2123054	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	STANNAH LIFT SERVICES	2,382.00
09/11/2017	2127641	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	STANNAH LIFT SERVICES	5,984.00
09/11/2017	2127643	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	STANNAH LIFT SERVICES	4,759.55
21/11/2017	2140383	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	STANNAH LIFT SERVICES	4,761.00
28/11/2017	2149822	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	STANNAH LIFT SERVICES	2,458.00
28/11/2017	2149826	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	COUNCIL DWELLINGS	BALANCE SHEET HRA	STANNAH LIFT SERVICES	2,336.00
28/11/2017	2149828	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	COUNCIL DWELLINGS	BALANCE SHEET HRA	STANNAH LIFT SERVICES	4,708.00
28/11/2017	2149829	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	STANNAH LIFT SERVICES	5,237.68
28/11/2017	2149831	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	STANNAH LIFT SERVICES	965.00
09/11/2017	2127821	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	TRANSPORT RECHARGES	BOROUGH ELECTIONS	C/V ADD-PLANT & EQUIP ACQUIS	HERAS READYFENCE SERVICE	-338.20
29/11/2017	2151311	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	SY TRAD STDS MOTOR TRADE	PHOTOCOPY&PRINTING-GENERAL	CHARTERED TRADING STANDARDS INSTITUTE	2,465.55
02/11/2017	2116915	LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	MUSIC SERVICE & HUB	EQUIPMENT-GENERAL	NORMANS	1,578.00
17/11/2017	2138564	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JACKSON BUILDING CENTRES LTD	380.00
17/11/2017	2138565	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JACKSON BUILDING CENTRES LTD	430.00
17/11/2017	2138465	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD CHILDRENS NHS TRUST	1,210.00
21/11/2017	2140337	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD CHILDRENS NHS TRUST	1,210.00
21/11/2017	2140338	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	SHEFFIELD CHILDRENS NHS TRUST	1,210.00
02/11/2017	2113099	FINANCE & CORPORATE SERVICES	ICT	OTHER NON-GOV GRANTS/CONTRIB	PARTNER SUPPORT & ENGAGEMENT	SCHOOLS	DENABY MAIN PRIMARY ACADEMY	330.99
03/11/2017	2121424	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	10,187.66
03/11/2017	2121424	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	994.28
03/11/2017	2121424	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMICILIARY CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	964.60
03/11/2017	2121424	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	56,481.04
03/11/2017	2121424	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1,717.73
28/11/2017	2149689	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE NORTH/WEST	OTHER PROFESSIONAL SERVICES	ASKERN TOWN COUNCIL	6,000.00
17/11/2017	2138618	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		MUDFORDS (SHEFFIELD) LTD	318.80
06/11/2017	2122786	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	INDIRECT EMPLOYEE EXPENSES	LIBRARY MANAGEMENT		QA LTD	850.00
17/11/2017	2138447	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	INDIRECT EMPLOYEE EXPENSES	CONNEXIONS		QA LTD	860.00
22/11/2017	2142451	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	INDIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE		QA LTD	6,424.00
01/11/2017	2092779	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	BTC COMMERCIAL		DONCASTER ROTHERHAM & DISTRICT	1,365.00
07/11/2017	2123685	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,090.91
07/11/2017	2123685	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1,090.91
07/11/2017	2123685	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,087.67
08/11/2017	2125902	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	5,686.82
27/11/2017	2147993	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1,140.51
28/11/2017	2149576	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,738.50
28/11/2017	2149576	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1,738.50
28/11/2017	2149576	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,722.85
30/11/2017	2156000	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	GENERAL OFFICE EXPENSES	GENERAL OFFICE EXPENSES	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	336.82
30/11/2017	2156000	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	GENERAL OFFICE EXPENSES	NURSERY PROVISION - 2 YR OLDS	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	420.07
01/11/2017	2092752	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	1,112.40
01/11/2017	2105733	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	865.20
21/11/2017	2140381	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	4,326.00
27/11/2017	2147937	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	1,112.40
27/11/2017	2147938	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	PRIVATE CONTRACTORS	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	3,420.00
10/11/2017	2129606	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	CONTRACT HIRE/ LEASES		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	1,086.43
10/11/2017	2129613	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
10/11/2017	2129614	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	420.71
10/11/2017	2129615	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	582.80
10/11/2017	2129616	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	672.50
10/11/2017	2129617	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
10/11/2017	2129618	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
10/11/2017	2129619	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00

10/11/2017	2129620	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
10/11/2017	2129621	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
10/11/2017	2129622	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
10/11/2017	2129623	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
10/11/2017	2129624	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	562.43
10/11/2017	2129625	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	577.53
10/11/2017	2129626	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	513.72
10/11/2017	2129628	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	300.00
10/11/2017	2129629	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	480.58
10/11/2017	2129630	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
10/11/2017	2129631	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
01/11/2017	2111145	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB	GENERAL MATERIALS	PHS GROUP PLC	310.29
03/11/2017	2121161	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - SOUTH/WEST HUB		PHS GROUP PLC	1,812.59
08/11/2017	2125840	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	CENTRAL LIBRARY - BUILDING		PHS GROUP PLC	281.79
01/11/2017	2100918	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING		PEARSON EDUCATION LTD	304.65
21/11/2017	2140590	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RIGBY TAYLOR LIMITED	1,272.00
23/11/2017	2144283	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	284.40
23/11/2017	2144284	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	324.80
16/11/2017	2136808	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	PTE	296.00
02/11/2017	2116728	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	258.00
02/11/2017	2116754	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	412.00
08/11/2017	2125722	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	371.00
08/11/2017	2125781	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	1,610.00
22/11/2017	2142595	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	342.00
22/11/2017	2142597	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	264.00
22/11/2017	2142599	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	1,724.00
28/11/2017	2149691	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	304.00
29/11/2017	2151328	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	256.00
29/11/2017	2151330	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	318.00
29/11/2017	2151331	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	1,240.00
29/11/2017	2151333	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	274.00
01/11/2017	2112858	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		OLON SECURITY LTD	594.00
27/11/2017	2147989	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	EQUIPMENT/FURNITURE/MATERIALS	OFFICE OF THE CIVIC MAYOR	EQUIPMENT-GENERAL	BURGRAY (ALLIED SOUNDS)	1,298.00
17/11/2017	2138335	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	288.00
17/11/2017	2138336	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	345.00
17/11/2017	2138338	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	435.00
17/11/2017	2138339	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	646.00
17/11/2017	2138340	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	252.00
02/11/2017	2117103	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	PUBLIC RIGHTS OF WAY		ENTERPRISE FLEX E RENT	844.72
02/11/2017	2117315	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
02/11/2017	2117317	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117321	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117322	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117324	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117326	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		ENTERPRISE FLEX E RENT	494.00
02/11/2017	2117327	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117329	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	457.38
02/11/2017	2117330	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117331	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117332	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117333	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	568.90
02/11/2017	2117334	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117335	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117339	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	457.38
02/11/2017	2117341	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117344	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117345	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
02/11/2017	2117346	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
02/11/2017	2117356	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	318.00
02/11/2017	2117357	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	591.80
17/11/2017	2138634	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	326.23
17/11/2017	2138635	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
17/11/2017	2138637	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67

17/11/2017	2138640	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
17/11/2017	2138641	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
17/11/2017	2138643	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
17/11/2017	2138645	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		ENTERPRISE FLEX E RENT	494.00
17/11/2017	2138646	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	326.56
21/11/2017	2140591	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	325.00
21/11/2017	2140593	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	478.17
21/11/2017	2140594	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
21/11/2017	2140595	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140596	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140597	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	569.23
21/11/2017	2140598	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ENTERPRISE FLEX E RENT	299.00
21/11/2017	2140599	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140602	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140607	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
21/11/2017	2140608	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
21/11/2017	2140609	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
21/11/2017	2140610	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
21/11/2017	2140615	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140616	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	678.60
21/11/2017	2140617	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	TRANSPORT RECHARGES	HEART	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	409.81
21/11/2017	2140618	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
23/11/2017	2144629	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CONTRACT HIRE/ LEASES	INVEST IN DONCASTER - TOURISM		ENTERPRISE FLEX E RENT	349.96
23/11/2017	2144630	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	2,045.38
02/11/2017	2113103	ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	463,080.31
02/11/2017	2113103	ADULTS HEALTH & WELLBEING	COMMISSIONING	IND UNITS WITHIN THE COUNCIL	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	80,539.27
02/11/2017	2113103	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	YP PROJECT 3	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	58,128.42
02/11/2017	2113103	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	543,836.40
02/11/2017	2113103	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	MHW NUTRITION 0-5	GENERAL MATERIALS	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1,666.67
02/11/2017	2113103	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	18,750.00
02/11/2017	2113103	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	6,050.00
22/11/2017	2142784	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	THOMAS WRIGHT/ THORITE GROUP LTD	301.19
03/11/2017	2121185	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	1,880.00
16/11/2017	2136565	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	14,874.70
23/11/2017	2144353	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	11,737.58
03/11/2017	2121254	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE NORTH/WEST	OTHER PROFESSIONAL SERVICES	NPB CONTRACTORS	1,740.00
10/11/2017	2129479	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	ARBORICULTURE & WOODLANDS		NPB CONTRACTORS	290.00
02/11/2017	2116860	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	324.80
02/11/2017	2116861	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	328.80
02/11/2017	2116862	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	344.80
02/11/2017	2116863	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	331.20
23/11/2017	2144280	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	368.00
23/11/2017	2144281	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	378.40
29/11/2017	2151349	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	392.00
29/11/2017	2151351	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	345.60
08/11/2017	2125739	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS	OTHER PROFESSIONAL SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	362.00
14/11/2017	2132912	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		LONDONDERRY GARAGE LTD	408.22
24/11/2017	2146948	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		LONDONDERRY GARAGE LTD	1,042.03
23/11/2017	2144246	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	EXPENSES	CONCESSIONARY TV LICENCES	LICENCES - GENERAL	TV LICENSING	457.50
02/11/2017	2116914	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
14/11/2017	2132859	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	549.00
14/11/2017	2132859	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	971.00
14/11/2017	2132859	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	971.00
14/11/2017	2132859	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	971.00
21/11/2017	2140555	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	549.00
27/11/2017	2147995	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	465.36
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1,861.44

06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	-1,263.12
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	-731.28
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	864.24
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	398.88
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,545.00
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	664.80
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	-265.92
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
15/11/2017	2134399	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	387.00
16/11/2017	2136629	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	CUSTOM GROUP LIMITED	758.95
21/11/2017	2140407	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	ALLANSOUND COMMUNICATIONS	365.00
28/11/2017	2149707	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	INVEST IN DONCASTER - TOURISM	EQUIPMENT-GENERAL	THE GREEN TOILET CO	445.00
03/11/2017	2121321	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	QUANDO DRINKS LIMITED	1,106.70
03/11/2017	2121322	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	QUANDO DRINKS LIMITED	1,297.10
06/11/2017	2122545	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	QUANDO DRINKS LIMITED	607.88
23/11/2017	2144371	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	426.40
01/11/2017	2112810	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	560.95
01/11/2017	2112810	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-560.95
01/11/2017	2112810	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	510.80
07/11/2017	2123697	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	275.39
07/11/2017	2123697	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-275.39
23/11/2017	2144278	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	300.66
23/11/2017	2144278	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-300.66
23/11/2017	2144285	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	460.68
23/11/2017	2144285	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-460.68
23/11/2017	2144285	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	442.70
01/11/2017	2112689	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS	GENERAL MATERIALS	ROTHERHAM MBC	20,864.00
01/11/2017	2112689	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS	GENERAL MATERIALS	ROTHERHAM MBC	-20,864.00
01/11/2017	2112689	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS	GENERAL MATERIALS	ROTHERHAM MBC	1,328.00
01/11/2017	2112689	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS	GENERAL MATERIALS	ROTHERHAM MBC	19,536.00
09/11/2017	2127875	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	401.94
22/11/2017	2142788	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	275.55
28/11/2017	2149738	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	510.00
28/11/2017	2149739	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	1,365.00
28/11/2017	2149739	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	300.00
28/11/2017	2149740	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	760.00
28/11/2017	2149741	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	1,026.00
28/11/2017	2149741	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	380.00
21/11/2017	2140401	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		GAZETTE NEWSPAPERS LTD	350.00
28/11/2017	2150022	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	GAZETTE NEWSPAPERS LTD	300.00
15/11/2017	2134406	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	873.31
15/11/2017	2134407	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	271.00
15/11/2017	2134408	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	511.20
30/11/2017	2155820	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	4,383.00
30/11/2017	2155820	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	-4,383.00

30/11/2017	2155820	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	3,500.00
30/11/2017	2155820	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	883.00
07/11/2017	2124020	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	326.90
28/11/2017	2149586	LEARNING & OPPORTUNITIES C&YP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	555.00
20/11/2017	2139745	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	355.00
20/11/2017	2139747	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
20/11/2017	2139748	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
20/11/2017	2139749	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
20/11/2017	2139750	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
20/11/2017	2139751	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
20/11/2017	2139752	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	355.00
20/11/2017	2139753	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	355.00
20/11/2017	2139754	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
20/11/2017	2139755	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155925	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155926	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
30/11/2017	2155928	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	250.00
30/11/2017	2155929	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
30/11/2017	2155930	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155933	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
30/11/2017	2155934	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155935	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155936	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155937	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155938	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
30/11/2017	2155942	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
30/11/2017	2155943	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155945	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
01/11/2017	2110806	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	DANIELS HEALTHCARE	280.00
02/11/2017	2116810	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	39,401.18
15/11/2017	2134608	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	25,963.05
17/11/2017	2138412	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	52,618.09
23/11/2017	2144346	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	77,120.44
23/11/2017	2144347	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	915.22
23/11/2017	2144348	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DEREK LEWIS LTD	25,299.17
23/11/2017	2144349	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	7,842.45
24/11/2017	2146275	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	40,571.96
24/11/2017	2146276	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	18,683.87
24/11/2017	2146277	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	24,784.22
30/11/2017	2155922	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		DEREK LEWIS LTD	16,837.46
09/11/2017	2127879	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	S & G ALFAB LTD	920.00
16/11/2017	2136637	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	COMMUNICATIONS AND COMPUTING	ENERGY TEAM	SOFTWARE LICENCES/MAINTENANCE	ENERGY AUDIT COMPANY LIMITED	1,200.00
02/11/2017	2117092	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	450.00
23/11/2017	2144712	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	GRAVEDIGGERS	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	1,050.00
03/11/2017	2122203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.51
03/11/2017	2122203	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
10/11/2017	2130720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.51
10/11/2017	2130720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
17/11/2017	2139395	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,305.03
17/11/2017	2139395	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,174.50
17/11/2017	2139395	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3,443.75
24/11/2017	2147544	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.25
29/11/2017	2151886	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		ANDREWS SYKES GROUP LT	776.60
29/11/2017	2151887	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		ANDREWS SYKES GROUP LT	315.00
15/11/2017	2134522	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	EXPENSES	STARTING WELL - CENTRAL HUB		ST JUDES CHURCH HALL	275.00
10/11/2017	2129467	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	PRIVATE CONTRACTORS	LEISURE & CULTURE MANAGEMENT	OTHER PROFESSIONAL SERVICES	WELCOME TO YORKSHIRE	75,000.00
01/11/2017	2105837	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	7,850.00
02/11/2017	2116764	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	328.00
02/11/2017	2117048	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	PUBLIC WORKS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	4,815.00
02/11/2017	2117199	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	307.74
02/11/2017	2117203	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	585.00
03/11/2017	2121170	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	302.55
03/11/2017	2121171	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,601.63

03/11/2017	2121172	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	682.65
03/11/2017	2121174	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	420.30
03/11/2017	2121175	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	1,810.04
03/11/2017	2121177	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	1,636.02
03/11/2017	2121178	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	682.65
03/11/2017	2121181	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	440.93
03/11/2017	2121182	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	910.20
03/11/2017	2121198	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	1,496.10
03/11/2017	2121199	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	1,977.54
03/11/2017	2121260	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	7,850.00
16/11/2017	2136557	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	WESTMORELAND PLANT HIRE LTD	695.00
16/11/2017	2136634	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	4,567.59
17/11/2017	2138319	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC QTR MLTI STOREY CAR PARK	GENERAL REPAIRS & MAINT	4,890.00
17/11/2017	2138356	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	6,459.70
17/11/2017	2138357	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	1,245.24
23/11/2017	2144551	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WESTMORELAND PLANT HIRE LTD	420.30
23/11/2017	2144552	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	29,230.00
23/11/2017	2144675	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - EAST	WESTMORELAND PLANT HIRE LTD	400.00
29/11/2017	2151464	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	321.02
02/11/2017	2117083	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC	READY RENT A CAR (GRIMSBY) LTD	540.00
10/11/2017	2129610	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC	READY RENT A CAR (GRIMSBY) LTD	540.00
01/11/2017	2102199	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	BTC COMMERCIAL	SPECIALIZED TRAINING	499.92
03/11/2017	2121294	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	1,152.00
03/11/2017	2121294	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	468.00
13/11/2017	2131281	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	1,368.00
13/11/2017	2131281	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	494.00
13/11/2017	2131282	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	2,397.75
13/11/2017	2131282	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	552.00
13/11/2017	2131412	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	1,200.00
13/11/2017	2131413	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	1,170.00
14/11/2017	2132684	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	2,469.75
14/11/2017	2132684	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	480.00
17/11/2017	2138428	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	704.00
17/11/2017	2138429	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	937.60
17/11/2017	2138430	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	944.00
20/11/2017	2139812	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	516.75
20/11/2017	2139813	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	1,232.00
20/11/2017	2139813	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	500.50
20/11/2017	2139814	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	1,080.00
20/11/2017	2139814	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	480.00
20/11/2017	2139815	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	980.00
20/11/2017	2139815	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	480.00
20/11/2017	2139816	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	919.00
20/11/2017	2139817	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	804.00
20/11/2017	2139818	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	864.00
20/11/2017	2139818	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	352.00
20/11/2017	2139819	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	680.55
23/11/2017	2144227	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	560.00
23/11/2017	2144228	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	629.30
23/11/2017	2144229	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	612.00
23/11/2017	2144230	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	2,341.50
23/11/2017	2144230	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	736.50
23/11/2017	2144231	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	1,800.00
23/11/2017	2144231	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	720.00
23/11/2017	2144232	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	648.00
23/11/2017	2144233	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	1,204.00
23/11/2017	2144234	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	EUROCAB 2000 LTD	630.00
23/11/2017	2144235	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	1,560.00
23/11/2017	2144235	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	500.00
23/11/2017	2144236	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	1,280.00
23/11/2017	2144236	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	520.00
23/11/2017	2144237	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	1,260.00
23/11/2017	2144237	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	500.00

06/11/2017	2122647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
01/11/2017	2110801	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	SPECIALIST REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	571.00
01/11/2017	2056031	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	19,463.09
01/11/2017	2082156	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	19,463.09
01/11/2017	2112786	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	5,358.10
01/11/2017	2112787	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	5,358.10
02/11/2017	2113068	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	19,463.09
01/11/2017	2112832	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	IDT	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	16,565.41
08/11/2017	2125765	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
08/11/2017	2125766	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	177,555.00
29/11/2017	2151494	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	861.30
02/11/2017	2117031	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SIGNPOST SOLUTIONS LTD	1,100.00
23/11/2017	2144360	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	DOMESTIC VIOLENCE IDVA SERVICE		J N E SECURITY LTD	438.00
01/11/2017	2112605	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	1,224.00
01/11/2017	2112606	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	1,044.00
01/11/2017	2112607	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	664.05
01/11/2017	2112607	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	664.05
01/11/2017	2112608	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	629.00
01/11/2017	2112609	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,078.80
01/11/2017	2112609	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	414.00
01/11/2017	2112610	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,782.00
01/11/2017	2112611	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,078.20
01/11/2017	2112611	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	480.60
01/11/2017	2112612	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,602.00
01/11/2017	2112613	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,394.00
01/11/2017	2112613	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	493.00
01/11/2017	2112614	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,623.40
01/11/2017	2112615	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,242.00
01/11/2017	2112615	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	525.60
01/11/2017	2112616	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,242.00
01/11/2017	2112617	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,305.00
01/11/2017	2112617	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	538.20
01/11/2017	2112619	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,062.00
01/11/2017	2112619	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	539.10
01/11/2017	2112620	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,484.00
01/11/2017	2112624	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,656.00
01/11/2017	2112624	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	585.00
01/11/2017	2112625	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,415.50
01/11/2017	2112627	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,881.00
01/11/2017	2112627	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	608.00
01/11/2017	2112629	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,432.00
01/11/2017	2112629	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,406.00
01/11/2017	2112630	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,881.00
01/11/2017	2112631	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,130.50
01/11/2017	2112631	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	465.50
02/11/2017	2116731	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	649.00
02/11/2017	2116902	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	667.50
02/11/2017	2116902	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	262.50
02/11/2017	2116903	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	975.00
02/11/2017	2116904	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,235.00
02/11/2017	2116905	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,098.00
02/11/2017	2116905	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	468.00
02/11/2017	2116906	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,752.00
02/11/2017	2116910	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	825.00
02/11/2017	2116911	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	2,091.00
02/11/2017	2116911	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,037.00
02/11/2017	2116912	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,392.00
02/11/2017	2116912	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	588.00
03/11/2017	2121283	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,666.50
03/11/2017	2121285	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	882.00

06/11/2017	2122653	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	LOCKERMARSH R H	797.76
03/11/2017	2121191	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	704.84
03/11/2017	2121196	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	278.78
03/11/2017	2121197	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	338.36
15/11/2017	2134414	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	678.00
15/11/2017	2134416	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	678.00
15/11/2017	2134465	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	2,416.80
16/11/2017	2136674	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	446.86
16/11/2017	2136675	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,125.66
16/11/2017	2136676	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136677	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	453.87
16/11/2017	2136678	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136684	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136687	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136689	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136690	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	615.76
16/11/2017	2136691	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136692	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136703	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136704	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136705	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,016.70
16/11/2017	2136706	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136707	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136708	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	448.63
16/11/2017	2136709	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	453.87
16/11/2017	2136710	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	554.47
16/11/2017	2136711	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	831.08
16/11/2017	2136712	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	467.26
16/11/2017	2136714	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,069.16
09/11/2017	2127621	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	FOOD CONTROL		UNIVERSITY OF BIRMINGHAM	3,000.00
14/11/2017	2132928	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	609.35
16/11/2017	2136830	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT		ECON ENGINEERING	4,441.56
22/11/2017	2142790	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		ECON ENGINEERING	7,291.06
22/11/2017	2142792	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	432.81
30/11/2017	2155817	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	THE COLUMBARIA COMPANY	320.00
01/11/2017	2100871	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PENNA PLC	1,500.00
03/11/2017	2121255	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		PENNA PLC	13,965.00
23/11/2017	2144490	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PENNA PLC	17,000.00
23/11/2017	2144491	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PENNA PLC	4,250.00
02/11/2017	2116722	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	REX GROUP SERVICES LTD	573.50
02/11/2017	2116723	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	REX GROUP SERVICES LTD	337.50
02/11/2017	2117063	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	564.84
10/11/2017	2129573	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	465.75
07/11/2017	2123941	REGENERATION & ENVIRONMENT	PLANNING	EXPENSES	DEVELOPMENT MANAGEMENT		GOVNET COMMUNICATIONS	385.00
17/11/2017	2138387	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	979.20
28/11/2017	2149542	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	2,422.50
28/11/2017	2149542	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	3,350.00
08/11/2017	2125908	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		JOHNSTON PUBLISHING (NORTH)	695.00
16/11/2017	2136632	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	JOHNSTON PUBLISHING (NORTH)	275.00
16/11/2017	2136765	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		JOHNSTON PUBLISHING (NORTH)	2,000.00
28/11/2017	2150001	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ADMISSIONS	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	395.00
28/11/2017	2150003	LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ADMISSIONS	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	275.00
28/11/2017	2150004	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		JOHNSTON PUBLISHING (NORTH)	695.00
28/11/2017	2150006	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	695.00
07/11/2017	2124002	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
07/11/2017	2124003	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
09/11/2017	2126126	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126130	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126133	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126134	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126138	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126139	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
14/11/2017	2132433	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00

15/11/2017	2134418	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
15/11/2017	2134423	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
22/11/2017	2142613	REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	ASST DIRECTOR OF DEVELOPMENT		RTPI	300.00
27/11/2017	2147918	REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
10/11/2017	2129474	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	COMMUNICATIONS AND COMPUTING	BUSINESS SYSTEMS	SOFTWARE LICENCES/MAINTENANCE	CAPITA BUSINESS SERVICES LTD	103,626.86
02/11/2017	2117263	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CENTURY PLASTICS LTD	628.56
02/11/2017	2117265	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CENTURY PLASTICS LTD	314.28
02/11/2017	2117266	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CENTURY PLASTICS LTD	564.15
03/11/2017	2121395	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CENTURY PLASTICS LTD	366.66
24/11/2017	2146414	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CENTURY PLASTICS LTD	601.50
01/11/2017	2105859	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,215.53
01/11/2017	2105859	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,979.03
01/11/2017	2105859	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,035.90
01/11/2017	2105859	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,158.98
01/11/2017	2105859	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	13,673.59
01/11/2017	2105859	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,035.90
07/11/2017	2124001	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	170,707.51
28/11/2017	2149515	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,254.38
28/11/2017	2149515	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,269.17
28/11/2017	2149515	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,984.36
28/11/2017	2149515	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,984.12
28/11/2017	2149515	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	6,547.94
28/11/2017	2149515	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,442.75
28/11/2017	2149516	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	328.72
28/11/2017	2149516	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	395.13
28/11/2017	2149516	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	621.56
28/11/2017	2149516	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	546.58
28/11/2017	2149516	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,512.59
28/11/2017	2149516	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	406.36
28/11/2017	2149517	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,836.71
28/11/2017	2149645	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,729.15
28/11/2017	2149645	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,673.25
28/11/2017	2149645	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,730.12
28/11/2017	2149645	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,672.60
28/11/2017	2149645	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	13,245.50
28/11/2017	2149645	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,730.12
01/11/2017	2112672	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	MOTT MACDONALD LIMITED	17,727.86
03/11/2017	2121124	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		MOTT MACDONALD LIMITED	6,782.00
06/11/2017	2122822	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	6,000.00
23/11/2017	2144306	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	MINOR WORKS PACK -MON (TC4638)		MOTT MACDONALD LIMITED	1,715.99
24/11/2017	2146218	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GROUPS MAINTENANCE COSTS	DECK MAINTENANCE RECHARGES	PLANNED GROUNDS MAINT	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	4,282.79
02/11/2017	2113053	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	OFFICE OF THE CIVIC MAYOR		ROYAL BRITISH LEGION POPPY APPEAL	890.00
09/11/2017	2127880	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	329.75
09/11/2017	2127880	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	353.30
09/11/2017	2127880	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	845.91
14/11/2017	2132929	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	636.58
24/11/2017	2146951	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	290.31
24/11/2017	2146951	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	394.36
24/11/2017	2146951	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	308.01
02/11/2017	2117076	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CITY ELECTRICAL FACTORS LTD	375.00
09/11/2017	2127727	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	374.25
17/11/2017	2138555	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	297.00
24/11/2017	2146418	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	299.00
24/11/2017	2146422	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	609.45
27/11/2017	2148259	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	897.00
01/11/2017	2111192	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		AGE UK DONCASTER	11,733.44
01/11/2017	2111193	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DEMENTIA ADVISOR PILOT-AGE UK	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2,655.16
01/11/2017	2111194	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	10,380.33
01/11/2017	2112710	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10,416.66
01/11/2017	2112711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	BORO-WIDE DAY CTRS-AGE CONCERN		AGE UK DONCASTER	3,812.92
01/11/2017	2112712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		AGE UK DONCASTER	2,916.67
03/11/2017	2121427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	415.52
03/11/2017	2121427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	3,531.92

03/11/2017	2121427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,454.32
03/11/2017	2121427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,988.56
03/11/2017	2121427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	437.78
03/11/2017	2121427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	43,134.83
03/11/2017	2121427	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	526.82
02/11/2017	2116840	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		GIZWARE SYSTEMS	700.00
02/11/2017	2117101	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	DONCASTER REWINDS LTD	1,108.00
03/11/2017	2122204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
03/11/2017	2122204	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
10/11/2017	2130721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
10/11/2017	2130721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
17/11/2017	2139396	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
17/11/2017	2139396	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
24/11/2017	2147545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
24/11/2017	2147545	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
01/11/2017	2110794	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE	LPG	FLOGAS LTD	404.17
06/11/2017	2122983	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,799.28
06/11/2017	2122984	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	20,334.24
06/11/2017	2122987	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	637.20
06/11/2017	2122988	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	5,603.04
17/11/2017	2138315	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,604.88
17/11/2017	2138316	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	17,660.16
23/11/2017	2144450	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	17,031.60
23/11/2017	2144460	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,566.00
02/11/2017	2117032	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CROSSLING LTD	491.04
02/11/2017	2117164	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	313.41
02/11/2017	2117169	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	CROSSLING LTD	393.78
17/11/2017	2138517	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	28,207.00
23/11/2017	2144646	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CROSSLING LTD	312.48
21/11/2017	2140540	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LEE GARTH TOOLS LTD	299.03
01/11/2017	1985723	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	GENERAL REPAIRS & MAINT	DEARNLEYS LTD	4,356.00
16/11/2017	2136831	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	DONCASTER REFURNISH	543.50
20/11/2017	2139856	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	DONCASTER REFURNISH	463.50
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,592.72
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	-465.36
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	930.72
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	-731.28
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	465.36
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,592.72
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
02/11/2017	2116846	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13,097.77
06/11/2017	2122823	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER MIND	5,260.96
02/11/2017	2116825	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	KEYRING LIVING SUPPORT NETWORKS	5,480.77
02/11/2017	2116816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	136,456.32
02/11/2017	2116817	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	135,867.27
02/11/2017	2116818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	139,126.68
01/11/2017	2105771	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	722.96
01/11/2017	2105772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	4,507.60
01/11/2017	2105825	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	766.32

02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-316.08
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	296.08
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	286.26
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	275.39
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	843.94
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-843.94
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	813.94
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	384.54
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	308.80
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-308.80
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	268.80
02/11/2017	2113090	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	340.03
22/11/2017	2142796	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	349.50
03/11/2017	2121130	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	266.37
06/11/2017	2122657	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1,861.44
23/11/2017	2144531	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	62,251.00
28/11/2017	2149981	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	316.00
28/11/2017	2149981	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	276.00
28/11/2017	2149981	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	352.00
15/11/2017	2134686	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	SHEFFIELD CITY COUNCIL	390.00
02/11/2017	2116819	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2,366.42
02/11/2017	2113088	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TOTALMOBILE LTD	14,477.67
02/11/2017	2113088	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	DIRECT LABOUR OVERHEAD HIGHWAY	SOFTWARE LICENCES/MAINTENANCE	TOTALMOBILE LTD	565.23
02/11/2017	2113088	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	DIRECT LABOUR OVERHEAD HIGHWAY	SOFTWARE LICENCES/MAINTENANCE	TOTALMOBILE LTD	633.06
02/11/2017	2113088	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	COMMUNICATIONS AND COMPUTING	STORES OPERATIONAL	SOFTWARE LICENCES/MAINTENANCE	TOTALMOBILE LTD	1,356.55
22/11/2017	2142473	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	343.63
22/11/2017	2142473	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	-343.63
22/11/2017	2142473	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	336.17
17/11/2017	2138587	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	TRANSPORT HOLDING ACC HIGHWAYS	WEKANHIRE LTD	514.42
17/11/2017	2138588	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	TRANSPORT HOLDING ACC HIGHWAYS	WEKANHIRE LTD	311.77
14/11/2017	2132828	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	BALANCE SHEET GENERAL FUND	FABRIKAT(NOTTINGHAM) LTD	5,598.60
17/11/2017	2138576	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	BALANCE SHEET GENERAL FUND	FABRIKAT(NOTTINGHAM) LTD	8,083.44
17/11/2017	2138577	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	BALANCE SHEET GENERAL FUND	FABRIKAT(NOTTINGHAM) LTD	1,750.00
17/11/2017	2138578	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	BALANCE SHEET GENERAL FUND	FABRIKAT(NOTTINGHAM) LTD	1,281.80
29/11/2017	2151338	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	INDIRECT EMPLOYEE EXPENSES	STRONGER COMMUNITIES - WEST	SALFORD PROFESSIONAL DEVELOPMENT	SALFORD PROFESSIONAL DEVELOPMENT	650.00
22/11/2017	2142461	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	INDIRECT EMPLOYEE EXPENSES	HOME IMPROVEMENTS AGENCY	FERRET INFORMATION SYSTEMS LTD	FERRET INFORMATION SYSTEMS LTD	805.00
23/11/2017	2144682	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY	MANCHESTER SAFETY SERVICES LTD	MANCHESTER SAFETY SERVICES LTD	629.70
28/11/2017	2149742	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	MICKS MINI CABS	MICKS MINI CABS	468.00
28/11/2017	2149743	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	MICKS MINI CABS	MICKS MINI CABS	456.00
28/11/2017	2149744	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	MICKS MINI CABS	MICKS MINI CABS	266.00
28/11/2017	2149744	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	MICKS MINI CABS	MICKS MINI CABS	798.00
28/11/2017	2149947	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	MICKS MINI CABS	MICKS MINI CABS	624.00
28/11/2017	2149950	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	MICKS MINI CABS	MICKS MINI CABS	288.00
28/11/2017	2149951	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	MICKS MINI CABS	MICKS MINI CABS	600.00
28/11/2017	2149952	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	MICKS MINI CABS	MICKS MINI CABS	608.00
28/11/2017	2149953	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	MICKS MINI CABS	MICKS MINI CABS	798.00
28/11/2017	2149954	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	MICKS MINI CABS	MICKS MINI CABS	448.00
28/11/2017	2149955	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	MICKS MINI CABS	MICKS MINI CABS	481.00
28/11/2017	2149957	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	MICKS MINI CABS	MICKS MINI CABS	1,360.00
14/11/2017	2132888	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	RENTOKIL INITIAL UK LTD	965.00
14/11/2017	2132830	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		G P SERVICES	621.00
17/11/2017	2138579	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		G P SERVICES	1,600.00
24/11/2017	2146339	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		G P SERVICES	373.86
24/11/2017	2146339	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		G P SERVICES	621.00
02/11/2017	2113114	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,512.00
02/11/2017	2113114	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,512.00
02/11/2017	2113114	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	999.60
02/11/2017	2113114	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	512.40
02/11/2017	2116805	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	864.00
02/11/2017	2116805	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-864.00
02/11/2017	2116805	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	571.20
02/11/2017	2116805	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	292.80
08/11/2017	2125719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,255.50

07/11/2017	2124018	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM EXTERNAL WORKS	A S ROOFING SERVICES	258.11
07/11/2017	2124206	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	URBIS SCHREDER LTD	76,650.00
07/11/2017	2124207	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	URBIS SCHREDER LTD	1,971.00
17/11/2017	2138558	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	URBIS SCHREDER LTD	32,850.00
17/11/2017	2138558	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	URBIS SCHREDER LTD	7,750.00
17/11/2017	2138558	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	URBIS SCHREDER LTD	43,800.00
17/11/2017	2138559	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	URBIS SCHREDER LTD	1,519.00
23/11/2017	2144708	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	URBIS SCHREDER LTD	335.44
23/11/2017	2144708	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	URBIS SCHREDER LTD	1,341.76
01/11/2017	2112849	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	ENVIRO TECHNOLOGY SERVICES PLC	963.35
21/11/2017	2140582	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	CROMWELL POLYTHENE LTD	550.00
01/11/2017	2112799	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	A J PROMOTIONS	260.00
23/11/2017	2144269	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	A J PROMOTIONS	800.64
14/11/2017	2132836	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	PUDSEY DIAMOND ENGINEERING	2,006.55
03/11/2017	2121429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	ALLIED HEALTHCARE GROUP LTD	46,032.37
03/11/2017	2121429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	ALLIED HEALTHCARE GROUP LTD	1,394.96
03/11/2017	2121429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	ALLIED HEALTHCARE GROUP LTD	19,604.79
03/11/2017	2121429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	ALLIED HEALTHCARE GROUP LTD	3,220.28
03/11/2017	2121429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	ALLIED HEALTHCARE GROUP LTD	920.08
03/11/2017	2121429	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	ALLIED HEALTHCARE GROUP LTD	267.12
21/11/2017	2140327	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	SAFER ROADS TRSPT	TRUSTMARQUE SOLUTIONS	345.58
21/11/2017	2140339	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	TRUSTMARQUE SOLUTIONS	265.24
24/11/2017	2146979	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	FARMSTAR LTD	-317.52
24/11/2017	2146979	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	FARMSTAR LTD	-317.52
06/11/2017	2122549	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT	BRITISH PARKING ASSOCIATION	1,977.00
13/11/2017	2131417	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	WHITEGATE TRAVEL	2,200.00
13/11/2017	2131417	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	WHITEGATE TRAVEL	400.00
14/11/2017	2132689	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	WHITEGATE TRAVEL	1,900.00
17/11/2017	2138604	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	SIMMONSIGNS LTD	1,517.90
01/11/2017	2112815	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	MARTIN LITTLE MEMORIAL SERVICES LTD	420.00
14/11/2017	2132935	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	SPALDINGS UK LTD	359.99
14/11/2017	2132936	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	SPALDINGS UK LTD	359.99
16/11/2017	2136834	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	SPALDINGS UK LTD	296.65
24/11/2017	2146956	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	SPALDINGS UK LTD	318.27
15/11/2017	2134606	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	SPECIALIST SURFACING	62,313.56
29/11/2017	2151379	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY	KING EDWARD PRIMARY SCHOOL	605.00
01/11/2017	2112718	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,774.68
10/11/2017	2129455	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	PRIVATE CONTRACTORS	STARTING WELL - SOUTH/WEST HUB	OTHER PROFESSIONAL SERVICES	16,400.85
17/11/2017	2138360	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	GENERAL OFFICE EXPENSES	STARTING WELL - CENTRAL HUB	PHOTOCOPY&PRINTING-GENERAL	750.16
28/11/2017	2149461	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	14,395.13
28/11/2017	2149462	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	16,400.85
28/11/2017	2149723	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	285.69
28/11/2017	2149724	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	1,642.58
28/11/2017	2149725	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	285.69
28/11/2017	2149817	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-GENERAL	766.72
29/11/2017	2151696	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	733.35
29/11/2017	2151697	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	285.69
29/11/2017	2151697	FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	1,336.47
01/11/2017	2110992	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	BLU	375.20
01/11/2017	2110992	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	BLU	423.85
06/11/2017	2122824	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	BLU	375.20
06/11/2017	2122824	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	BLU	423.85
23/11/2017	2144503	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	BLU	375.20
23/11/2017	2144504	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	BLU	375.20
10/11/2017	2129477	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ELMFIELD PARK PAVILION 0699	DONCASTER INDUSTRIAL DOORS	1,550.00
10/11/2017	2129477	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ELMFIELD PARK PAVILION 0699	DONCASTER INDUSTRIAL DOORS	-1,550.00
10/11/2017	2129477	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ELMFIELD PARK PAVILION 0699	DONCASTER INDUSTRIAL DOORS	1,400.00
01/11/2017	2105871	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	RENTS	GENERAL ELECTION	SPROTROUGH & CUSWORTH PARISH	350.00
27/11/2017	2148088	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	INSIGHT DIRECT UK LTD	630.00
29/11/2017	2151460	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	INSIGHT DIRECT UK LTD	1,431.94
09/11/2017	2127891	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	COMMUNICATIONS AND COMPUTING	ADMIN GENERAL TRANSPORT	GEARBOX UK	395.00
09/11/2017	2127892	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ADMIN GENERAL TRANSPORT	GEARBOX UK	395.00
09/11/2017	2127893	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	GEARBOX UK	550.00
09/11/2017	2127893	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	GEARBOX UK	550.00

09/11/2017	2127894	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	960.00
09/11/2017	2127895	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	750.00
14/11/2017	2132937	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	395.00
14/11/2017	2132938	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	578.00
21/11/2017	2140589	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	PEST CONTROL		MOUNT PLEASANT KENNELS LIMITED	890.75
02/11/2017	2117292	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	405.00
02/11/2017	2117304	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	396.00
03/11/2017	2121400	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	594.00
15/11/2017	2134440	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY		HUMBER MERCHANTS LTD	467.98
17/11/2017	2138610	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	472.00
17/11/2017	2138612	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	453.00
17/11/2017	2138615	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	330.00
24/11/2017	2146429	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	470.30
24/11/2017	2146431	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	295.00
23/11/2017	2144394	LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	SIGHT & SOUND TECHNOLOGY	558.00
01/11/2017	2075971	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	SRCL LTD	650.96
07/11/2017	2123915	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	SRCL LTD	557.48
21/11/2017	2140435	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	SRCL LTD	557.48
01/11/2017	2109603	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	576.00
29/11/2017	2151325	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	1,216.00
07/11/2017	2124141	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		TENSID UK PLC	325.26
17/11/2017	2138584	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	933.42
24/11/2017	2146443	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	TUDOR HOUSE FURNISHERS LTD	883.33
23/11/2017	2144291	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	EARLY HELP	STARTING WELL - SOUTH/WEST HUB		DANIEL ENDICOTT	250.00
28/11/2017	2149465	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	SERVICES	STARTING WELL - SOUTH/WEST HUB		DANIEL ENDICOTT	250.00
07/11/2017	2123733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	9,014.46
07/11/2017	2123734	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	2,810.00
03/11/2017	2121610	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BLUE DIAMOND STL	514.92
03/11/2017	2121611	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		BLUE DIAMOND STL	433.84
21/11/2017	2140391	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	505.70
16/11/2017	2136715	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,298.88
16/11/2017	2136715	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	514.13
16/11/2017	2136716	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	820.00
16/11/2017	2136716	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	500.00
16/11/2017	2136717	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	896.00
16/11/2017	2136718	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	718.00
17/11/2017	2138432	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	286.93
17/11/2017	2138433	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	409.50
17/11/2017	2138434	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	660.00
17/11/2017	2138435	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	762.62
17/11/2017	2138436	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	996.22
13/11/2017	2131416	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MR D N WINTER	880.00
13/11/2017	2131421	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR D N WINTER	608.00
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,146.24
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLATINUM CARE HOMES LTD	465.36
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44

06/11/2017	2122679	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	644.00
06/11/2017	2122680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,573.72
06/11/2017	2122680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,573.72
06/11/2017	2122680	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,573.72
06/11/2017	2122681	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1,861.44
06/11/2017	2122681	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1,861.44
29/11/2017	2151391	LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		TOY BOX DAY NURSERY	250.00
06/11/2017	2122682	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1,861.44
06/11/2017	2122682	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1,861.44
06/11/2017	2122683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,332.28
06/11/2017	2122683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
06/11/2017	2122683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,557.52
06/11/2017	2122683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
06/11/2017	2122683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	-6,249.12
06/11/2017	2122683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,502.76
06/11/2017	2122683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	756.00
06/11/2017	2122683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,624.00
06/11/2017	2122683	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
06/11/2017	2122684	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BRAILS福德 HOUSE	1,861.44
06/11/2017	2122685	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	6,995.76
01/11/2017	2099009	REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT/FURNITURE/MATERIALS	DEVELOPMENT MANAGEMENT	BOOKS-GENERAL	TMP (UK) LIMITED	694.79
01/11/2017	2099465	REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT/FURNITURE/MATERIALS	DEVELOPMENT MANAGEMENT	BOOKS-GENERAL	TMP (UK) LIMITED	664.32
01/11/2017	2111042	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		TMP (UK) LIMITED	8,859.37
03/11/2017	2121187	REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT/FURNITURE/MATERIALS	DEVELOPMENT MANAGEMENT	BOOKS-GENERAL	TMP (UK) LIMITED	836.55
03/11/2017	2121192	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	336.57
03/11/2017	2121194	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	431.48
15/11/2017	2134507	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	INDIRECT EMPLOYEE EXPENSES	LEGALEDUCATION & LITIGATION		TMP (UK) LIMITED	2,330.40
06/11/2017	2122898	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	SOFTWARE LICENCES/MAINTENANCE	ELECTORAL REFORM SERVICES LTD	8,900.34
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	332.40
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	465.36
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	465.36
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	265.92
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	-3,922.32
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,060.88
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
01/11/2017	2097163	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEM AND COG-IND LONG-TERM CARE	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	500.49
01/11/2017	2098983	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUM RESILIENCE GRANT	ICT	YORKSHIRE PURCHASING ORGANISATION	289.11
01/11/2017	2102086	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	411.84

24/11/2017	2146184	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	360.63
24/11/2017	2146184	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-360.63
24/11/2017	2146184	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	356.38
24/11/2017	2146187	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.66
24/11/2017	2146187	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-279.66
24/11/2017	2146187	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.91
24/11/2017	2146188	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	352.75
24/11/2017	2146188	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-352.75
24/11/2017	2146188	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	345.25
24/11/2017	2146189	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	501.05
24/11/2017	2146189	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-501.05
24/11/2017	2146189	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	429.40
24/11/2017	2146191	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	268.90
24/11/2017	2146191	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-268.90
24/11/2017	2146191	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	251.90
24/11/2017	2146192	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	308.70
24/11/2017	2146192	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-308.70
24/11/2017	2146192	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.70
24/11/2017	2146196	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	358.05
24/11/2017	2146196	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-358.05
24/11/2017	2146196	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.35
24/11/2017	2146340	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YORKSHIRE PURCHASING ORGANISATION	294.40
28/11/2017	2149681	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	444.23
28/11/2017	2149681	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-444.23
28/11/2017	2149681	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	421.53
29/11/2017	2151484	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	ADULT TEAM - EAST	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.90
29/11/2017	2151711	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	290.61
29/11/2017	2151720	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	320.06
29/11/2017	2151720	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-320.06
29/11/2017	2151720	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	294.27
30/11/2017	2155782	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	421.03
30/11/2017	2155782	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-421.03
30/11/2017	2155782	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	392.13
30/11/2017	2155786	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.58
30/11/2017	2155786	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-263.58
30/11/2017	2155787	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	297.30
30/11/2017	2155787	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-297.30
30/11/2017	2155787	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.50
03/11/2017	2121412	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	560.00
03/11/2017	2121412	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	392.02
17/11/2017	2138623	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	269.50
17/11/2017	2138623	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	392.00
17/11/2017	2138625	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	560.04
17/11/2017	2138626	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	560.04
21/11/2017	2140588	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	560.04
21/11/2017	2140588	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	392.00
06/11/2017	2122687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	2,050.32
06/11/2017	2122687	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	1,887.36
03/11/2017	2122349	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LAUREATE COURT	-6,515.04
01/11/2017	2109234	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	SY TRAD STDS MOTOR TRADE	PHOTOCOPY&PRINTING-GENERAL	TANKERSLEY MANOR	1,837.25
08/11/2017	2125738	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	42,225.00
29/11/2017	2151312	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	42,225.00
15/11/2017	2134602	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	35,042.28
15/11/2017	2134604	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		GNE CONTRACTING LTD	24,665.46
16/11/2017	2136550	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		GNE CONTRACTING LTD	2,379.29
16/11/2017	2136551	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		GNE CONTRACTING LTD	673.63
17/11/2017	2138454	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	GNE CONTRACTING LTD	21,999.19
28/11/2017	2149915	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	50,197.92
02/11/2017	2116792	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	406.51
24/11/2017	2146215	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	SAFETY SECTION		NOTTINGHAMSHIRE COUNTY COUNCIL	1,860.00
02/11/2017	2116707	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	STIRLING (CENTRAL) CENTRE HUB		DONCASTER MENCAP	958.33
07/11/2017	2124162	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1,680.00
07/11/2017	2124163	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00

21/11/2017	2140545	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		MARWOOD ELECTRICAL COMPANY LTD	893.42
23/11/2017	2144652	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	MARWOOD ELECTRICAL COMPANY LTD	2,517.36
01/11/2017	2095205	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,111.16
01/11/2017	2095205	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	258.40
01/11/2017	2112844	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	2,503.07
01/11/2017	2112845	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,159.75
07/11/2017	2124068	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,270.65
09/11/2017	2127610	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	2,604.43
01/11/2017	2110833	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	568.33
13/11/2017	2131424	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	404.25
14/11/2017	2132579	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	495.00
14/11/2017	2132579	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	270.00
14/11/2017	2132580	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	735.00
14/11/2017	2132580	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	300.00
23/11/2017	2144405	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	1,000.00
23/11/2017	2144407	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	800.00
23/11/2017	2144410	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	1,720.00
23/11/2017	2144410	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	560.00
23/11/2017	2144416	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MC AIRPORT CONNECTOR	855.00
23/11/2017	2144419	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	474.50
23/11/2017	2144423	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	860.00
23/11/2017	2144423	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	380.00
23/11/2017	2144426	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	1,780.00
23/11/2017	2144429	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	1,341.00
23/11/2017	2144429	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	380.00
24/11/2017	2146009	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	736.00
24/11/2017	2146009	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	304.00
01/11/2017	2111156	FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	3,680.00
01/11/2017	2112652	FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	5,704.00
02/11/2017	2116708	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,396.00
21/11/2017	2140335	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,570.00
01/11/2017	2111138	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	311.40
07/11/2017	2123684	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	372.03
03/11/2017	2121613	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	276.12
14/11/2017	2132941	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	315.12
14/11/2017	2132944	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	754.00
14/11/2017	2132946	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	252.00
22/11/2017	2142805	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	594.00
22/11/2017	2142805	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	374.00
02/11/2017	2113124	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	S106 IPORT EMP & SKILLS	OTHER ADVERTISING COSTS	HUMAN	1,200.00
21/11/2017	2140571	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ASD LTD	262.40
03/11/2017	2122350	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	-2,060.12
03/11/2017	2122350	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	-4,470.76
03/11/2017	2122350	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	-4,470.76
03/11/2017	2122350	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	-4,470.76
23/11/2017	2144364	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	RENTS	NEW MARKET HALL MEXBOROUGH		DTZ DTL LTD	93,951.90
28/11/2017	2149837	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	EQUIPMENT/FURNITURE/MATERIALS	ALARM RECEIVING CENTRE (ARC)	EQUIPMENT-GENERAL	BT REDCARE	1,052.01
23/11/2017	2144257	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	RAINBOW DESIGNS	439.55
21/11/2017	2140382	LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		CATHERINE MILES	690.00
06/11/2017	2123336	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,854.65
06/11/2017	2123338	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,168.37
06/11/2017	2123340	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,605.31
06/11/2017	2123341	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,695.47
15/11/2017	2134706	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	585.83
15/11/2017	2134728	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	291.58
15/11/2017	2134738	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	481.53
15/11/2017	2134743	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,405.51
15/11/2017	2134744	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	8,199.99
15/11/2017	2134748	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		NPOWER LTD	2,115.31
15/11/2017	2134749	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	CORN EXCHANGE		NPOWER LTD	384.35
15/11/2017	2134751	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		NPOWER LTD	430.13
15/11/2017	2134752	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503		NPOWER LTD	370.34
15/11/2017	2134753	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		NPOWER LTD	428.38

15/11/2017	2134754	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212	NPOWER LTD	552.37
15/11/2017	2134772	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT	NPOWER LTD	1,061.31
15/11/2017	2134773	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096	NPOWER LTD	1,919.44
15/11/2017	2134774	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE	NPOWER LTD	1,732.45
15/11/2017	2134775	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD	649.02
15/11/2017	2134776	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	COVERED & FISH MARKET	NPOWER LTD	1,717.47
15/11/2017	2134778	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD	478.56
15/11/2017	2134779	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816	NPOWER LTD	410.79
15/11/2017	2134781	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL	NPOWER LTD	3,048.46
15/11/2017	2134782	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	NPOWER LTD	2,757.60
15/11/2017	2134783	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	COLONNADES	NPOWER LTD	1,170.23
15/11/2017	2134784	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD	1,044.28
15/11/2017	2134785	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	PRIORY PLACE	NPOWER LTD	399.69
15/11/2017	2134785	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	MANSION HOUSE	NPOWER LTD	399.69
15/11/2017	2134786	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	CIVIC OFFICE	NPOWER LTD	18,957.03
15/11/2017	2134787	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	ROSE HILL CREMATORIUM	NPOWER LTD	1,284.24
15/11/2017	2134788	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419	NPOWER LTD	403.93
15/11/2017	2134789	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427	NPOWER LTD	615.20
15/11/2017	2134791	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV	NPOWER LTD	3,898.00
15/11/2017	2134809	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	317.19
15/11/2017	2134810	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	335.96
15/11/2017	2134825	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH YC PREMISE 1658	NPOWER LTD	560.54
15/11/2017	2134826	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK SEC 1046	NPOWER LTD	778.66
15/11/2017	2134827	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105	NPOWER LTD	282.03
15/11/2017	2134830	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS	NPOWER LTD	978.28
15/11/2017	2134832	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	HOLMESCARR CENTRE BUILDING	NPOWER LTD	1,907.81
15/11/2017	2134838	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138	NPOWER LTD	463.26
15/11/2017	2134842	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613	NPOWER LTD	1,790.16
15/11/2017	2134843	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BULLCROFT YC PREMISE 0126	NPOWER LTD	519.78
15/11/2017	2134846	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	MARKET HALL & GENERAL	NPOWER LTD	368.02
15/11/2017	2134848	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION	NPOWER LTD	470.45
15/11/2017	2134854	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462	NPOWER LTD	1,194.65
15/11/2017	2134856	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	MARKET HALL & GENERAL	NPOWER LTD	308.02
15/11/2017	2134857	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557	NPOWER LTD	1,299.27
15/11/2017	2134858	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	OSWIN AVE BUILDINGS DEPOT 1190	NPOWER LTD	522.14
15/11/2017	2134859	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SCHOOL'S LIBRARY SERVICE 0246	NPOWER LTD	342.15
15/11/2017	2134860	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK SEC 1046	NPOWER LTD	545.40
15/11/2017	2134861	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK ACORNS CC PREMISE 1414	NPOWER LTD	423.56
15/11/2017	2134862	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM	NPOWER LTD	1,160.86
15/11/2017	2134863	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138	NPOWER LTD	305.91
15/11/2017	2134865	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE	NPOWER LTD	279.86
15/11/2017	2134869	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION	NPOWER LTD	391.54
15/11/2017	2134876	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ASSETS AND PROPERTY	NPOWER LTD	1,661.70
15/11/2017	2134877	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH	NPOWER LTD	1,902.68
15/11/2017	2134881	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513	NPOWER LTD	381.84
15/11/2017	2134883	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	521.44
15/11/2017	2134885	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY SANDYCF CC PREMISE 1428	NPOWER LTD	447.22
15/11/2017	2134886	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE	NPOWER LTD	3,822.69
15/11/2017	2134894	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138	NPOWER LTD	-463.26
29/11/2017	2151911	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	1,607.75
29/11/2017	2151912	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	531.95
29/11/2017	2151914	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	306.59
29/11/2017	2151915	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	884.62
29/11/2017	2151916	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	898.18
29/11/2017	2151918	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	-1,945.41
29/11/2017	2151919	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	-1,171.34
29/11/2017	2151920	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	-653.27
29/11/2017	2151921	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	-1,949.21
06/11/2017	2123012	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	156 ST SEP, DONC./TU COSTS.	ARTHUR STREET(DONCASTER) DEVELOPMENTS L	1,109.33
23/11/2017	2144373	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	156 ST SEP, DONC./TU COSTS.	ARTHUR STREET(DONCASTER) DEVELOPMENTS L	1,109.33
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44

06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	3,058.08
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	-294.66
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	3,722.88
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
07/11/2017	2123940	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	3,465.00
21/11/2017	2140396	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	3,696.00
21/11/2017	2140511	ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	SERVICES	DIVERSIONARY ACTIVITY CENTRAL		DONCASTER CULTURE & LEISURE TRUST	10,000.00
02/11/2017	2113050	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & Q	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3,999.31
02/11/2017	2116869	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & Q	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3,999.31
29/11/2017	2151463	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR S K SUVARNA	755.00
22/11/2017	2142729	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	STREET SCENE NORTH/WEST		1ST CALL GATE AUTOMATION	800.00
02/11/2017	2117075	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ELECTRICAL WASTE RECYCLING GROUP LTD	1,980.00
02/11/2017	2113141	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		HIGH PEAK FORENSICS LTD	287.70
02/11/2017	2116759	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & Q	OTHER AGENCIES	AIMING HIGH		VUE ENTERTAINMENT LTD	430.17
06/11/2017	2122999	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & Q	OTHER AGENCIES	AIMING HIGH		VUE ENTERTAINMENT LTD	430.17
07/11/2017	2123670	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	HOS CONSTRUCTION SERVICES		LEEDS BECKETT UNIVERSITY	6,166.40
22/11/2017	2142761	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	156 ST SEP, DONC./TU COSTS.		BRITISH GAS TRADING LTD	848.73
22/11/2017	2142762	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	156 ST SEP, DONC./TU COSTS.		BRITISH GAS TRADING LTD	614.20
22/11/2017	2142763	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	156 ST SEP, DONC./TU COSTS.		BRITISH GAS TRADING LTD	396.34
14/11/2017	2132677	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	SERVICES	YOUTH - ADAMS ARK BARGE		CANAL & RIVER TRUST	1,350.00
01/11/2017	2082976	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	2,067.00
16/11/2017	2136743	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	1,880.50
01/11/2017	2065264	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	2,077.50
01/11/2017	2065264	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	1,446.50
01/11/2017	2080420	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	6,862.50
01/11/2017	2089351	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	6,685.08
01/11/2017	2111158	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	6,313.50
06/11/2017	2122547	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	QUICKSKIP OF DONCASTER	3,324.64
07/11/2017	2123735	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ASSETS AND PROPERTY		CIPFA BUSINESS LIMITED	17,787.67
06/11/2017	2122692	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1,861.44
06/11/2017	2122692	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	5,159.28
06/11/2017	2122692	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAIRWINDS HEALTH CARE LIMITED	8,752.12
14/11/2017	2132576	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	10,193.00
22/11/2017	2142493	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	GRANTS AND SUBSCRIPTIONS	SKILLS ACADEMY GRANT		DONCASTER CHAMBER OF COMMERCE	35,000.00
06/11/2017	2122544	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PREVNATVE STRUCTMAINT-BRIDGES		CENTURION SITE SERVICES LTD	265.00
07/11/2017	2123881	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	335.00
07/11/2017	2123884	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	305.00
07/11/2017	2123885	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	530.00
07/11/2017	2123888	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	265.00

07/11/2017	2123889	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	305.00
07/11/2017	2123891	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	530.00
07/11/2017	2123910	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	305.00
07/11/2017	2123911	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	530.00
07/11/2017	2124172	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	305.00
07/11/2017	2124173	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
29/11/2017	2151888	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	465.00
29/11/2017	2151888	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	795.00
29/11/2017	2151888	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	385.00
29/11/2017	2151889	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	3,407.50
29/11/2017	2151890	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
29/11/2017	2151891	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
29/11/2017	2151892	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	560.00
29/11/2017	2151893	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
29/11/2017	2151894	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	550.00
29/11/2017	2151895	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
29/11/2017	2151896	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
29/11/2017	2151896	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
29/11/2017	2151897	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
01/11/2017	2111100	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,165.77
01/11/2017	2111101	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,444.10
01/11/2017	2111102	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,915.67
02/11/2017	2167609	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	840.00
21/11/2017	2140330	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	PRIVATE CONTRACTORS	ARMTHORPE SPORTS CTE	OTHER PROFESSIONAL SERVICES	ALLIANCE LEISURE SERVICES LTD (BNP)	11,146.80
09/11/2017	2127648	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXO PASS LTD	821.69
06/11/2017	2122693	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1,774.24
06/11/2017	2122693	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1,787.56
16/11/2017	2136638	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		POWER PLANE LTD	3,700.00
16/11/2017	2136640	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		POWER PLANE LTD	1,500.00
02/11/2017	2113127	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	2,913.86
02/11/2017	2113131	ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	5,512.42
23/11/2017	2144368	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16,091.08
01/11/2017	2100865	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	278.98
01/11/2017	2100869	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	371.80
01/11/2017	2112785	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04
06/11/2017	2122551	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	305.30
13/11/2017	2131036	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	345.42
13/11/2017	2131039	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	487.30
16/11/2017	2136751	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	529.76
21/11/2017	2140364	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	422.18
02/11/2017	2113098	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	3,804.01
06/11/2017	2122694	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,184.72
02/11/2017	2113065	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	435.00
02/11/2017	2116868	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	350.00
09/11/2017	2126109	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	437.50
21/11/2017	2140522	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EFFEX LTD TA FULL EFFEX SECURITY	465.00
21/11/2017	2140322	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	2,200.00
27/11/2017	2148001	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	RENTS	BLUE BUILDING		LAZARUS PROPERTIES LTD	4,210.41
06/11/2017	2122695	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HAVENFIELD LODGE	3,407.84
02/11/2017	2117036	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	900.00
02/11/2017	2117037	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,050.00
02/11/2017	2117038	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,050.00
02/11/2017	2117040	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,100.00
02/11/2017	2117041	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,100.00
02/11/2017	2117042	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	990.00
02/11/2017	2117043	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,050.00
10/11/2017	2129565	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	933.75
17/11/2017	2138589	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	945.00
17/11/2017	2138590	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	250.00
17/11/2017	2138591	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	515.00
23/11/2017	2144662	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,120.00
03/11/2017	2121252	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	495.00
03/11/2017	2121253	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1,473.00

02/11/2017	2116727	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	-439.00
02/11/2017	2116727	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	399.00
03/11/2017	2121271	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	499.85
03/11/2017	2121272	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	6,236.19
03/11/2017	2121273	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	-3,564.00
14/11/2017	2132587	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	5,055.42
17/11/2017	2138330	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMMUNICATIONS AND COMPUTING	CONTACT CENTRE&CIVIC RECEPTION	MOBILE	VIRGIN MEDIA PAYMENTS LTD	753.38
21/11/2017	2140471	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	518.32
21/11/2017	2140502	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	2,376.54
21/11/2017	2140521	FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	WAN & INTERNET	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD	1,348.00
28/11/2017	2149540	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VIRGIN MEDIA PAYMENTS LTD	5,989.04
02/11/2017	2116814	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	SOLICITORS	BEACHCROFT LLP	4,540.16
06/11/2017	2122698	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	5,501.28
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,763.78
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,885.31
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED EMPLOYMENT PLC	416.72
06/11/2017	2123333	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	785.43
06/11/2017	2123333	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
06/11/2017	2123333	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	476.94
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,482.39
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,973.15
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,984.85
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,011.97
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	830.68
06/11/2017	2123333	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	476.94
06/11/2017	2123333	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,072.31
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,387.88
06/11/2017	2123333	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,953.72
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	NIGHT CARE	ALL OTHER STAFF	REED EMPLOYMENT PLC	668.38
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	949.73
06/11/2017	2123333	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.55
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,104.68
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,885.31
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	622.15
06/11/2017	2123333	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,476.32
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,885.31
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,068.43
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,658.19
06/11/2017	2123333	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.34
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,984.85
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,332.71

06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.96
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	906.33
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,582.59
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,374.37
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,973.15
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,984.85
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	945.50
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,476.32
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	697.50
06/11/2017	2123333	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,142.39
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,015.46
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,154.05
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,279.34
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,442.04
06/11/2017	2123333	LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,154.05
06/11/2017	2123333	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	726.19
06/11/2017	2123333	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017	2131645	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	783.13
13/11/2017	2131645	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
13/11/2017	2131645	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	366.28
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,249.41
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017	2131645	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,145.15
13/11/2017	2131645	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	678.50
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	967.39
13/11/2017	2131645	LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,981.55
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
13/11/2017	2131645	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
13/11/2017	2131645	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,256.20
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	976.86
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,221.08
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	810.86
13/11/2017	2131645	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,104.68
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,953.72
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.48
13/11/2017	2131645	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
13/11/2017	2131645	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.55
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
13/11/2017	2131645	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	296.25
13/11/2017	2131645	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,058.27
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,332.71

13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,125.00
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	921.59
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,561.77
13/11/2017	2131645	LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,658.19
13/11/2017	2131645	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	421.16
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	844.13
13/11/2017	2131645	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,800.96
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,374.37
13/11/2017	2131645	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
13/11/2017	2131645	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.34
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,953.72
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	751.15
13/11/2017	2131645	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
13/11/2017	2131645	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,026.60
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
13/11/2017	2131645	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,709.51
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	558.30
20/11/2017	2140038	LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,658.19
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,125.00
20/11/2017	2140038	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,142.39
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
20/11/2017	2140038	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	926.01
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,569.26
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
20/11/2017	2140038	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	421.16
20/11/2017	2140038	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,499.30
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,374.37
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
20/11/2017	2140038	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,899.45
20/11/2017	2140038	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,527.55
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,442.15
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.48
20/11/2017	2140038	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
20/11/2017	2140038	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,098.95
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.84
20/11/2017	2140038	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,709.51
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	921.59
20/11/2017	2140038	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,256.20
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED EMPLOYMENT PLC	733.08
20/11/2017	2140038	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,215.65
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	522.28
20/11/2017	2140038	LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,482.39
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	740.75
20/11/2017	2140038	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
20/11/2017	2140038	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	661.52
20/11/2017	2140038	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60

20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	997.00
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	906.33
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	629.64
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
20/11/2017	2140038	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
20/11/2017	2140038	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.34
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
20/11/2017	2140038	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,849.18
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	399.83
20/11/2017	2140038	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	NIGHT CARE	ALL OTHER STAFF	REED EMPLOYMENT PLC	668.38
20/11/2017	2140038	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
20/11/2017	2140038	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	622.15
20/11/2017	2140038	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,328.15
27/11/2017	2148533	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
27/11/2017	2148533	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,140.60
27/11/2017	2148533	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	754.33
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,121.55
27/11/2017	2148533	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
27/11/2017	2148533	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
27/11/2017	2148533	LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,482.39
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	402.82
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	501.46
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
27/11/2017	2148533	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
27/11/2017	2148533	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	630.18
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
27/11/2017	2148533	LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,879.59
27/11/2017	2148533	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,140.60
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,256.20
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,569.26
27/11/2017	2148533	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
27/11/2017	2148533	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	318.44
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	997.00
27/11/2017	2148533	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,121.55
27/11/2017	2148533	LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LCA EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,658.19
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,880.31
27/11/2017	2148533	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	604.27

27/11/2017	2148533	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,104.68
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,442.15
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	549.21
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,374.37
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
27/11/2017	2148533	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,899.45
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.55
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,105.06
27/11/2017	2148533	LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,849.18
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	795.20
27/11/2017	2148533	LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,879.59
27/11/2017	2148533	FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,125.00
27/11/2017	2148533	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,476.32
27/11/2017	2148533	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.11
27/11/2017	2148533	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	869.78
27/11/2017	2148533	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,328.15
06/11/2017	2122699	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,861.44
06/11/2017	2122699	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,861.44
23/11/2017	2144359	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL		AB MARQUEES	1,116.50
02/11/2017	2117174	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	330.00
02/11/2017	2117097	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT		CIVICA UK LTD	300.00
23/11/2017	2144374	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	21,057.25
23/11/2017	2144374	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	-21,057.25
23/11/2017	2144374	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	432.00
23/11/2017	2144374	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	20,625.25
23/11/2017	2144469	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	RENTS	THE VERMUEDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	36,558.77
06/11/2017	2122700	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	8,869.16
06/11/2017	2122700	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,560.52
06/11/2017	2122700	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,078.68
06/11/2017	2122701	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5,548.08
08/11/2017	2125843	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	4,072.12
08/11/2017	2125845	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	2,954.19
08/11/2017	2125846	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	4,688.79
03/11/2017	2121432	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	3,650.64
03/11/2017	2121432	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	12,610.29
03/11/2017	2121432	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,276.24
03/11/2017	2121432	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	11,360.02
09/11/2017	2127913	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DIGRAPH TRANSPORT SUPPLIES LTD	260.60
06/11/2017	2122702	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1,701.16
06/11/2017	2122702	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1,628.08
06/11/2017	2122703	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7,020.00
16/11/2017	2136555	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	NAL LTD	2,481.28
02/11/2017	2116898	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	1,026.00
02/11/2017	2116899	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	666.00
02/11/2017	2116900	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	790.00
02/11/2017	2116900	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	474.00
02/11/2017	2116901	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	1,012.50
02/11/2017	2116913	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM - NORTH		WARD TRANSPORTATION	296.00
03/11/2017	2121286	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	990.00
03/11/2017	2121288	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	1,125.00
03/11/2017	2121289	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	744.00
03/11/2017	2121289	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	496.00
03/11/2017	2121290	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	637.50
03/11/2017	2121291	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	468.00
03/11/2017	2121292	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	684.00
03/11/2017	2121292	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	360.00
03/11/2017	2121293	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	825.00
07/11/2017	2123664	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	722.00
07/11/2017	2123664	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	380.00

07/11/2017	2123701	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH	WARD TRANSPORTATION	300.00
07/11/2017	2123704	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH	WARD TRANSPORTATION	825.00
07/11/2017	2123717	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	WARD TRANSPORTATION	360.00
07/11/2017	2123718	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	665.00
07/11/2017	2123719	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	950.00
07/11/2017	2123815	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	612.00
08/11/2017	2125727	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	WARD TRANSPORTATION	1,053.00
13/11/2017	2131427	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	WARD TRANSPORTATION	280.00
23/11/2017	2144506	LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE	BROADWOOD EDUCATIONAL SERVICES LTD	51,300.00
06/11/2017	2122704	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	HC-ONE LTD	2,187.88
02/11/2017	2113138	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	276.90
02/11/2017	2116907	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	NDDT COMMUNITY TRANSPORT	2,264.80
01/11/2017	2103948	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	RENTS	STARTING WELL - NORTH HUB	NDDT	618.00
03/11/2017	2121414	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	260.14
02/11/2017	2116857	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM	MARSHALLS MONO LIMITED	260.14
03/11/2017	2121111	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	ADWICK TOWN HALL PREMISE 1202	ST LEGER HOMES OF DONCASTER LTD	1,410.20
10/11/2017	2129449	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	VOLUNTARY ASSOCIATIONS	SUPPORT TO TENANTS ORG-GENERAL	ST LEGER HOMES OF DONCASTER LTD	16,199.31
22/11/2017	2142462	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY	ST LEGER HOMES OF DONCASTER LTD	2,500.00
22/11/2017	2142463	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	ST LEGER HOMES OF DONCASTER LTD	17,000.00
22/11/2017	2142464	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY	ST LEGER HOMES OF DONCASTER LTD	833,333.33
22/11/2017	2142465	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	ST LEGER HOMES OF DONCASTER LTD	2,125,307.69
22/11/2017	2142466	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRIVATE CONTRACTORS	ASSISTANT DIRECTOR HOUSING	ST LEGER HOMES OF DONCASTER LTD	125,000.00
06/11/2017	2122958	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	ST LEGER HOMES OF DONCASTER LTD	80,850.83
06/11/2017	2122973	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	ALFRED BAGNALL & SONS LTD	2,240.43
07/11/2017	2123699	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COVERED & FISH MARKET	ALFRED BAGNALL & SONS LTD	2,652.35
07/11/2017	2123700	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COVERED & FISH MARKET	BRADLEY REFRIGERATION LTD	262.25
01/11/2017	2100926	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	BRADLEY REFRIGERATION LTD	701.76
08/11/2017	2125801	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET	C H MIDDLETON LTD	539.45
08/11/2017	2125810	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET	C H MIDDLETON LTD	1,068.50
08/11/2017	2125860	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET	C H MIDDLETON LTD	1,657.48
09/11/2017	2127817	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	C H MIDDLETON LTD	383.28
13/11/2017	2131037	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	C H MIDDLETON LTD	371.80
17/11/2017	2138381	ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	EQUIPMENT/FURNITURE/MATERIALS	AREA INNOVATION FUND EAST	C H MIDDLETON LTD	369.85
17/11/2017	2138629	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	C H MIDDLETON LTD	448.09
17/11/2017	2138631	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	C H MIDDLETON LTD	615.77
21/11/2017	2140361	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	PBM TECHNICIANS ORDERS	C H MIDDLETON LTD	672.68
28/11/2017	2149581	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	COLONNADES SERVICE CHARGE	C H MIDDLETON LTD	3,270.00
28/11/2017	2149581	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	DOWLING CONSTRUCTION LTD	20,000.00
28/11/2017	2149581	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	DOWLING CONSTRUCTION LTD	-20,000.00
28/11/2017	2149581	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	DOWLING CONSTRUCTION LTD	10,000.00
02/11/2017	2117228	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	BALANCE SHEET GENERAL FUND	DOWLING CONSTRUCTION LTD	10,000.00
02/11/2017	2117231	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	PAUL MURTEN JOINERY	280.00
02/11/2017	2117231	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	PAUL MURTEN JOINERY	850.00
02/11/2017	2117231	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	PAUL MURTEN JOINERY	300.00
02/11/2017	2117232	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	PAUL MURTEN JOINERY	850.00
10/11/2017	2129584	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	PAUL MURTEN JOINERY	600.00
10/11/2017	2129585	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	991.21
10/11/2017	2129586	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	749.16
10/11/2017	2129587	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	2,033.67
10/11/2017	2129588	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	673.02
10/11/2017	2129589	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	513.07
10/11/2017	2129591	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	729.34
10/11/2017	2129592	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	551.20
10/11/2017	2129596	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	3,400.85
10/11/2017	2129597	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	296.08
14/11/2017	2132872	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	746.64
14/11/2017	2132874	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	761.71
14/11/2017	2132875	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	441.03
14/11/2017	2132876	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	1,534.73
14/11/2017	2132877	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	3,378.99
14/11/2017	2132879	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	754.18
14/11/2017	2132880	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	482.31
14/11/2017	2132881	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	553.25
14/11/2017	2132882	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	TARMAC LIMITED	737.85

21/11/2017	2140342	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL	CARLTON FUELS	3,200.04	
02/11/2017	2116890	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS	D & B FENCING LTD	1,190.00	
02/11/2017	2116890	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS	D & B FENCING LTD	380.00	
02/11/2017	2116892	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	D & B FENCING LTD	304.00	
06/11/2017	2122849	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPPTIONS	D & B FENCING LTD	250.00	
06/11/2017	2122856	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS	D & B FENCING LTD	280.00	
06/11/2017	2122860	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS	D & B FENCING LTD	455.00	
13/11/2017	2131260	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS	D & B FENCING LTD	280.00	
13/11/2017	2131267	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPPTIONS	D & B FENCING LTD	350.00	
13/11/2017	2131267	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPPTIONS	D & B FENCING LTD	250.00	
13/11/2017	2131268	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPPTIONS	D & B FENCING LTD	350.00	
13/11/2017	2131268	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPPTIONS	D & B FENCING LTD	250.00	
14/11/2017	2132475	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPPTIONS	D & B FENCING LTD	350.00	
14/11/2017	2132475	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPPTIONS	D & B FENCING LTD	250.00	
14/11/2017	2132476	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS	D & B FENCING LTD	270.00	
14/11/2017	2132481	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS	D & B FENCING LTD	275.00	
14/11/2017	2132487	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	D & B FENCING LTD	365.00	
14/11/2017	2132492	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	D & B FENCING LTD	302.50	
14/11/2017	2132514	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS	D & B FENCING LTD	390.00	
14/11/2017	2132514	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS	D & B FENCING LTD	250.00	
21/11/2017	2140506	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	D & B FENCING LTD	1,300.00	
21/11/2017	2140506	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	D & B FENCING LTD	1,500.00	
21/11/2017	2140510	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	D & B FENCING LTD	1,770.00	
21/11/2017	2140510	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	D & B FENCING LTD	2,000.00	
21/11/2017	2140513	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	D & B FENCING LTD	1,285.00	
21/11/2017	2140513	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	D & B FENCING LTD	540.00	
21/11/2017	2140527	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	D & B FENCING LTD	275.00	
22/11/2017	2142589	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS	D & B FENCING LTD	1,158.00	
22/11/2017	2142589	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS	D & B FENCING LTD	440.00	
30/11/2017	2155713	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	COMM, PERF & QUAL MANGEMENT	OTHER PROFESSIONAL SERVICES	INSIGHT UK	45,700.00
02/11/2017	2116872	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	KIER MANAGEMENT CONSULTING LTD	3,305.60
03/11/2017	2121250	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	9,813.50
06/11/2017	2122550	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	KIER MANAGEMENT CONSULTING LTD	1,270.50
28/11/2017	2150000	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	KIER MANAGEMENT CONSULTING LTD	55,577.45
01/11/2017	2111159	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	PTFS LTD	480.00
02/11/2017	2113105	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	RDASH FT	752.08
02/11/2017	2113106	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD TRANSFER (HEALTH)	OTHER PROFESSIONAL SERVICES	RDASH FT	61,833.00
02/11/2017	2113108	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	RDASH FT	1,835.00
02/11/2017	2113109	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT - COMMTY SERVICES		REDACTED PERSONAL DATA	7,956.41
08/11/2017	2125842	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	INDEPENDENT DOMCILIARY CARE		RDASH FT	4,329.43
23/11/2017	2144338	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	537,425.51
23/11/2017	2144339	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	539,394.26
23/11/2017	2144342	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	539,394.26
24/11/2017	2146129	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	537,425.51
07/11/2017	2123919	FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	LANDLINE	DREAMBANK LIMITED	354.99
02/11/2017	2117021	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		AKW MEDI - CARE LTD	257.50
02/11/2017	2117110	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	255.80
02/11/2017	2117110	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	256.44
02/11/2017	2117120	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	284.10
09/11/2017	2127685	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	323.71
09/11/2017	2127685	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	653.00
09/11/2017	2127745	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	323.71
09/11/2017	2127745	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	653.00
17/11/2017	2138504	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		AKW MEDI - CARE LTD	257.50
03/11/2017	2121619	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	2,231.04
03/11/2017	2121619	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	432.00
03/11/2017	2121619	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	405.12
03/11/2017	2121620	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	405.12
03/11/2017	2121620	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	432.00
03/11/2017	2121620	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	2,231.04
22/11/2017	2142822	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	315.36
01/11/2017	2112655	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	YORKSHIRE WATER PLC	706.26
06/11/2017	2122543	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	SERVICES	LEGAL COMMERCIAL & PROPERTY		YORKSHIRE WATER PLC	1,168.00

21/11/2017	2140631	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	PRIORY PLACE	YORKSHIRE WATER PLC	1,713.25	
21/11/2017	2140631	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MANSION HOUSE	YORKSHIRE WATER PLC	1,713.26	
21/11/2017	2140640	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	ROSE HILL CREMATORIUM	YORKSHIRE WATER PLC	456.72	
21/11/2017	2140644	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DENABY CONISB CC PREMISE 1436	YORKSHIRE WATER PLC	948.89	
21/11/2017	2140654	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	WHEATLEY CC PREMISE 1196	YORKSHIRE WATER PLC	380.15	
21/11/2017	2140662	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	MARKET HALL & GENERAL	YORKSHIRE WATER PLC	594.03	
21/11/2017	2140672	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES	YORKSHIRE WATER PLC	686.49	
21/11/2017	2140673	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES	YORKSHIRE WATER PLC	1,028.33	
21/11/2017	2140676	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	POSITIVE STEP	YORKSHIRE WATER PLC	920.65	
21/11/2017	2140679	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL	YORKSHIRE WATER PLC	995.50	
21/11/2017	2140680	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DON VIEW RESIDENTIAL HOME 0488	YORKSHIRE WATER PLC	362.25	
21/11/2017	2140682	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT	YORKSHIRE WATER PLC	482.56	
21/11/2017	2140683	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT	YORKSHIRE WATER PLC	1,320.60	
21/11/2017	2140688	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT	YORKSHIRE WATER PLC	840.06	
21/11/2017	2140693	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ADWICK SEC 1046	YORKSHIRE WATER PLC	1,013.05	
21/11/2017	2140706	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	COMMUNITIES AGAINST DRUGS (SPOT)	YORKSHIRE WATER PLC	422.44	
21/11/2017	2140713	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	WHISPER WILLOW CC PREMISE 1419	YORKSHIRE WATER PLC	426.42	
21/11/2017	2140719	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ITEC BENTLEY	YORKSHIRE WATER PLC	268.99	
21/11/2017	2140721	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	AMERSALL COURT PREMISE 0513A	YORKSHIRE WATER PLC	369.86	
21/11/2017	2140722	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	AMERSALL COURT PREMISE 0513A	YORKSHIRE WATER PLC	263.67	
21/11/2017	2140724	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	WATER SERVICES	HOLMES DEPOT HOLDING ACCOUNT	YORKSHIRE WATER PLC	311.19	
21/11/2017	2140730	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	TICKHILL LIBRARY 0266	YORKSHIRE WATER PLC	559.38	
21/11/2017	2140731	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	CEMETERY SITES	YORKSHIRE WATER PLC	667.25	
21/11/2017	2140732	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	MEXBOROUGH DAY CENTRE 04650262	YORKSHIRE WATER PLC	1,330.57	
21/11/2017	2140733	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	MEXBOROUGH CC PREMISE 1437	YORKSHIRE WATER PLC	386.31	
21/11/2017	2140737	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	PUBLIC CONVENIENCES - GENERAL	YORKSHIRE WATER PLC	2,008.19	
21/11/2017	2140741	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	MEXBOROUGH YC PREMISE 1658	YORKSHIRE WATER PLC	340.79	
21/11/2017	2140742	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	CEMETERY SITES	YORKSHIRE WATER PLC	940.61	
21/11/2017	2140983	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	PRIORY PLACE	YORKSHIRE WATER PLC	-1,239.60	
21/11/2017	2140983	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MANSION HOUSE	YORKSHIRE WATER PLC	-1,239.60	
21/11/2017	2140989	ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES	YORKSHIRE WATER PLC	-302.80	
21/11/2017	2140995	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	ROSE HILL CREMATORIUM	YORKSHIRE WATER PLC	-409.09	
21/11/2017	2140996	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DENABY CONISB CC PREMISE 1436	YORKSHIRE WATER PLC	-1,093.42	
03/11/2017	2122209	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	327.19	
10/11/2017	2130726	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	327.19	
17/11/2017	2139401	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	327.19	
24/11/2017	2147550	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	327.19	
28/11/2017	2149545	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	FORMER FERNBANK SCHOOL 1038	ACCESS ECOLOGY	590.00	
28/11/2017	2149547	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	THE HALLGATE CENTRE MEXBR 0469	GENERAL REPAIRS & MAINT	590.00	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	1,818.59	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	465.36	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
06/11/2017	2122709	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	1,861.44	
02/11/2017	2116744	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	600.00
21/11/2017	2140825	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK SEC 1046	CORONA ENERGY RETAIL 4 LIMITED	567.89	

21/11/2017	2140829	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYFIELD SEC 0902		CORONA ENERGY RETAIL 4 LIMITED	332.77
21/11/2017	2140835	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	1,039.92
21/11/2017	2140838	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	398.57
21/11/2017	2140840	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	880.29
21/11/2017	2140843	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	537.89
21/11/2017	2140847	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY		CORONA ENERGY RETAIL 4 LIMITED	328.30
21/11/2017	2140853	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH DAY CENTRE 04650262		CORONA ENERGY RETAIL 4 LIMITED	284.73
21/11/2017	2140872	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER REGISTRAR'S 1370		CORONA ENERGY RETAIL 4 LIMITED	266.75
21/11/2017	2140873	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		CORONA ENERGY RETAIL 4 LIMITED	691.27
21/11/2017	2140876	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	341.84
21/11/2017	2140891	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED	339.83
21/11/2017	2140891	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED	339.84
21/11/2017	2140912	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	ROSE HILL CREMATORIUM		CORONA ENERGY RETAIL 4 LIMITED	2,828.19
21/11/2017	2140913	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	1,214.38
21/11/2017	2140918	LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	1,162.78
21/11/2017	2140919	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		CORONA ENERGY RETAIL 4 LIMITED	376.89
21/11/2017	2140923	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		CORONA ENERGY RETAIL 4 LIMITED	1,701.21
21/11/2017	2140943	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	388.37
21/11/2017	2140945	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		CORONA ENERGY RETAIL 4 LIMITED	257.42
21/11/2017	2140959	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CUSWORTH CENTRE, SCAWSBY 0501		CORONA ENERGY RETAIL 4 LIMITED	381.09
21/11/2017	2140963	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	COLONNADES		CORONA ENERGY RETAIL 4 LIMITED	671.04
21/11/2017	2140969	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	2,235.82
01/11/2017	2092721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	421.64
06/11/2017	2122710	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME	1,861.44
06/11/2017	2122710	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME	1,781.92
17/11/2017	2138375	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-CLEANING	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	290.00
14/11/2017	2132572	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	GENERAL OFFICE EXPENSES	ADULT TEAM - CENTRAL	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	462.34
29/11/2017	2151470	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GENERAL OFFICE EXPENSES	WOODLANDS COMMUNITY LIBRARY	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	292.19
29/11/2017	2151471	LEARNING & OPPORTUNITIES C&YP	EARLY HELP	GENERAL OFFICE EXPENSES	EARLY HELP PARTNERSHIP	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	267.49
01/11/2017	2110808	LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD	4,000.00
07/11/2017	2123990	LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD	1,850.00
07/11/2017	2123992	LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD	3,000.00
01/11/2017	2111015	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	INDIRECT EMPLOYEE EXPENSES	DOMESTIC VIOLENCE IDVA SERVICE		SAFELIVES	2,400.00
01/11/2017	2111015	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	INDIRECT EMPLOYEE EXPENSES	DOMESTIC VIOLENCE IDVA SERVICE		SAFELIVES	2,400.00
21/11/2017	2140394	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD	2,010.00
06/11/2017	2122711	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	MANOR PARK CARE HOME	1,916.00
03/11/2017	2122211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
03/11/2017	2122211	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
10/11/2017	2130728	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
10/11/2017	2130728	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
17/11/2017	2139403	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
17/11/2017	2139403	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
24/11/2017	2147552	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
24/11/2017	2147552	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
07/11/2017	2123886	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		HMCTS	5,000.00
29/11/2017	2151378	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		ST ALBANS CATHOLIC PRIMARY SCHOOL	471.00
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	664.80
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	3,314.89
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-1,104.96
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-957.64
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,578.25
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING (SHORT STAY)	THE ROYAL CARE HOME	1,841.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60

06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	THE ROYAL CARE HOME	1,196.64
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	3,523.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	1,303.00
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	THE ROYAL CARE HOME	9,281.70
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	930.72
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-7,219.10
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPIRE	THE ROYAL CARE HOME	398.88
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	4,055.28
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	2,725.68
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	-930.72
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
03/11/2017	2122212	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
10/11/2017	2130729	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
17/11/2017	2139404	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
24/11/2017	2147553	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
07/11/2017	2123695	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ECUS LTD	17,259.00
02/11/2017	2116798	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	2,016.31
02/11/2017	2116799	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	10,989.57
02/11/2017	2116800	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	7,852.67
02/11/2017	2116801	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,688.49
02/11/2017	2116802	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,610.56
03/11/2017	2121327	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	7,852.67
06/11/2017	2122538	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,610.56
06/11/2017	2122539	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	10,989.57
06/11/2017	2122540	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	10,182.00
06/11/2017	2122713	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HESLEY GROUP	11,361.16
07/11/2017	2123976	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	6,788.00
07/11/2017	2123977	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	3,394.00
07/11/2017	2124028	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,688.49
21/11/2017	2140349	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	6,109.20
28/11/2017	2149556	LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	-10,182.00
02/11/2017	2116815	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PPH COMMERCIAL	528.00
15/11/2017	2134500	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	12,975.23
21/11/2017	2140319	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	303.33
21/11/2017	2140319	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	358.28
21/11/2017	2140319	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	575.90
21/11/2017	2140319	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	3,127.89
21/11/2017	2140319	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	5,897.49
21/11/2017	2140319	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	7,950.51
28/11/2017	2149921	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	266.04
28/11/2017	2149921	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	289.13
28/11/2017	2149921	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	358.40
28/11/2017	2149921	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	OTHER SURFACE CAR PARK	GENERAL REPAIRS & MAINT	SAS-LINING SERVICES LTD	401.57

28/11/2017	2149921	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	452.77
28/11/2017	2149921	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	731.87
28/11/2017	2149921	REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	774.03
28/11/2017	2149921	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	4,803.85
01/11/2017	2112676	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	ALLEYGATES MAINTENANCE		SENTINEL DOOR SYSTEMS LIMITED	2,150.00
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,712.52
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	-1,662.00
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122715	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,861.44
07/11/2017	2123691	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS/MAINTENANCE	POSITIVE STEP	GENERAL REPAIRS & MAINT	ICU2	2,275.00
08/11/2017	2125715	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
08/11/2017	2125715	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
28/11/2017	2149669	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	800.00
28/11/2017	2149669	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
28/11/2017	2149669	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
28/11/2017	2149669	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
28/11/2017	2149669	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
06/11/2017	2122716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1,861.44
06/11/2017	2122716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1,861.44
06/11/2017	2122716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	4,092.36
06/11/2017	2122716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	IVY LODGE	6,628.32
06/11/2017	2122716	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	7,187.40
02/11/2017	2116841	REGENERATION & ENVIRONMENT	PLANNING	PRIVATE CONTRACTORS	LPT & BNE CENTRAL COSTS	OTHER PROFESSIONAL SERVICES	HIGH PEAK SCAFFOLDING LIMITED	664.29
08/11/2017	2125837	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	3,065.00
01/11/2017	2111157	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	577.27
06/11/2017	2122827	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	5,379.86
06/11/2017	2122827	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	277.88
06/11/2017	2122827	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	400.56
13/11/2017	2131115	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	5,282.60
13/11/2017	2131115	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	277.88
13/11/2017	2131115	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	400.56
02/11/2017	2117099	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	PLUMBASE	1,395.36
01/11/2017	2112782	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	ANIMAL HEALTH	EQUIPMENT-CURRICULUM/EDUCATION	HIGHFIELD AWARDING BODY FOR COMPLIANCE	1,050.00
01/11/2017	2112782	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY AND FOOD EDUCATION		HIGHFIELD AWARDING BODY FOR COMPLIANCE	570.00
01/11/2017	2112783	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY AND FOOD EDUCATION	GENERAL MATERIALS	HIGHFIELD AWARDING BODY FOR COMPLIANCE	900.00
14/11/2017	2132491	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	ANIMAL HEALTH	EQUIPMENT-CURRICULUM/EDUCATION	HIGHFIELD AWARDING BODY FOR COMPLIANCE	875.00
14/11/2017	2132491	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY AND FOOD EDUCATION		HIGHFIELD AWARDING BODY FOR COMPLIANCE	475.00
14/11/2017	2132976	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	650.00
14/11/2017	2132976	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	DIRECT TRANSPORT COSTS		HALL TRANSPORT (UK) LTD	525.00
14/11/2017	2132976	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	DIRECT TRANSPORT COSTS		HALL TRANSPORT (UK) LTD	650.00

06/11/2017	2122717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2,178.52
06/11/2017	2122717	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	3,018.56
06/11/2017	2122718	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	2,127.36
06/11/2017	2122718	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SILVERWOOD CARE HOME	1,267.57
06/11/2017	2122718	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1,868.00
07/11/2017	2124005	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		POLLMINSTER LTD	15,300.00
06/11/2017	2122719	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENNETH HOUSE	4,506.76
15/11/2017	2134601	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		BELL DECORATING GROUP LTD	2,900.00
30/11/2017	2155914	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		BELL DECORATING GROUP LTD	3,572.00
30/11/2017	2155917	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		BELL DECORATING GROUP LTD	2,143.00
17/11/2017	2138401	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MARK BERESFORD	3,930.00
21/11/2017	2140345	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MARK BERESFORD	4,610.00
28/11/2017	2149714	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MISS SAIRA KABIR SHEIKH	20,827.50
03/11/2017	2121433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	2,745.40
03/11/2017	2121433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3,116.40
03/11/2017	2121433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	22,263.71
03/11/2017	2121433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	252.28
03/11/2017	2121433	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	2,311.68
02/11/2017	2116806	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	1,655.30
16/11/2017	2136668	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	6,899.03
22/11/2017	2142440	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS SECTION		NORTHGATE PUBLIC SERVICES (UK) LTD	2,300.00
03/11/2017	2122215	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
10/11/2017	2130732	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	619.02
17/11/2017	2139407	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
24/11/2017	2147556	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
03/11/2017	2122216	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
10/11/2017	2130733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
17/11/2017	2139408	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
24/11/2017	2147557	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
16/11/2017	2136809	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	TRANSPORT RECHARGES	TRANS ACC:COPPICE SCH HOLD A/C	OTHER FLEET TRANSPORT RECHARGE	FORD MOTOR COMPANY LTD	23,372.10
16/11/2017	2136810	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	TRANSPORT RECHARGES	TRANS ACC:COPPICE SCH HOLD A/C	OTHER FLEET TRANSPORT RECHARGE	FORD MOTOR COMPANY LTD	23,372.10
16/11/2017	2136811	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136812	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136813	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136814	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136815	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136816	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,422.15
16/11/2017	2136817	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,422.15
16/11/2017	2136818	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,422.15
16/11/2017	2136819	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,422.15
16/11/2017	2136820	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	295.00
16/11/2017	2136820	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	11,249.37
03/11/2017	2122217	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
10/11/2017	2130734	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
17/11/2017	2139409	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
24/11/2017	2147558	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
01/11/2017	2112661	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		SANMET LTD	30,735.68
15/11/2017	2134607	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		SANMET LTD	8,651.28
30/11/2017	2155893	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	FAKE CAUSES FIRE	PUBLICITY	JAMES LOCKEY FILM	6,500.00
06/11/2017	2122720	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY DENE	8,307.48
03/11/2017	2122351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	40,235.28
03/11/2017	2122351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
03/11/2017	2122351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	19,639.04
03/11/2017	2122351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,766.92
03/11/2017	2122351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	-101,686.86
03/11/2017	2122351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
03/11/2017	2122351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	7,482.16
03/11/2017	2122351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
03/11/2017	2122351	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
21/11/2017	2140331	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE EAST		A PARKIN-COATES ENVIRONMENTAL SERVICE	720.00
06/11/2017	2122721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	1,861.44
06/11/2017	2122721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	4,966.56
06/11/2017	2122721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	5,152.84

06/11/2017	2122721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	COMMUNITY PLACES	7,786.74
06/11/2017	2122721	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	COMMUNITY PLACES	4,899.52
24/11/2017	2146212	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	STIRLING (CENTRAL) CENTRE HUB	GENERAL MATERIALS	BILLINGLEY CHRISTMAS TREES LIMITED	1,230.00
06/11/2017	2122722	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,861.44
06/11/2017	2122722	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,604.00
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	-1,662.00
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	-2,060.88
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,985.28
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
03/11/2017	2122221	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	284.20
10/11/2017	2130738	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	284.20
17/11/2017	2139413	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	284.20
24/11/2017	2147562	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	284.20
23/11/2017	2144293	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	COMMUNICATIONS AND COMPUTING	CAREFIRST ICT	SOFTWARE LICENCES/MAINTENANCE	PALOMA SYSTEMS LTD	2,427.50
03/11/2017	2121434	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	3,758.24
03/11/2017	2121434	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	23,711.42
03/11/2017	2121434	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	890.40
03/11/2017	2121434	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	693.77
03/11/2017	2121434	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,632.40
03/11/2017	2121434	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,285.36
03/11/2017	2122224	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	304.50
10/11/2017	2130741	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	304.50
17/11/2017	2139416	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	304.50
24/11/2017	2147565	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	304.50
06/11/2017	2122724	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WESTHOLME CLINIC LTD	2,366.56
08/11/2017	2125782	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH LIBRARY & CSC 0104	GENERAL REPAIRS & MAINT	ELM ROYD ENERGY LTD	1,382.00
21/11/2017	2140565	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		LANDSCAPE SUPPLY COMPANY	431.80
21/11/2017	2140565	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		LANDSCAPE SUPPLY COMPANY	512.70
10/11/2017	2129450	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	2,975.00
20/11/2017	2139746	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	2,975.00
03/11/2017	2122229	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
10/11/2017	2130746	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
17/11/2017	2139421	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
24/11/2017	2147570	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
01/11/2017	2112720	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	276.24
01/11/2017	2112720	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	-276.24
06/11/2017	2122725	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	4,886.40
03/11/2017	2121435	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,958.88
03/11/2017	2121435	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	12,982.06
03/11/2017	2121435	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,172.36
03/11/2017	2121435	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	3,154.20

01/11/2017	2112755	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
01/11/2017	2100883	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	HIGHWIRE TESTING SERVICES LTD	1,400.00
03/11/2017	2122253	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
10/11/2017	2130769	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
17/11/2017	2139444	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
24/11/2017	2147594	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
03/11/2017	2122254	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
10/11/2017	2130770	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
17/11/2017	2139445	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
24/11/2017	2147595	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
06/11/2017	2123004	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	25,913.13
03/11/2017	2122256	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
10/11/2017	2130772	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
17/11/2017	2139447	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
24/11/2017	2147597	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
03/11/2017	2121246	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	SOCOTEC UK LIMITED	350.00
21/11/2017	2140429	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	SOCOTEC UK LIMITED	350.00
03/11/2017	2122257	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
10/11/2017	2130773	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
17/11/2017	2139448	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
24/11/2017	2147598	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
06/11/2017	2123171	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	S & S NORTHERN DIVISION	270.00
22/11/2017	2142500	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	MERCURY NEWSPAPERS LTD	250.00
03/11/2017	2122261	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
10/11/2017	2130777	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
17/11/2017	2139452	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
24/11/2017	2147602	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
10/11/2017	2130781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-26,190.62
10/11/2017	2130781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	14,662.27
10/11/2017	2130781	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	14,662.27
17/11/2017	2139456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
17/11/2017	2139456	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
24/11/2017	2147606	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
24/11/2017	2147606	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
06/11/2017	2122729	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1,736.40
03/11/2017	2121436	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	11,553.29
03/11/2017	2121436	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	4,949.14
03/11/2017	2121437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	73,339.29
03/11/2017	2121437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	9,427.11
03/11/2017	2121437	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	771.68
03/11/2017	2122268	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
10/11/2017	2130785	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
17/11/2017	2139460	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
24/11/2017	2147610	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
03/11/2017	2121200	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		A1 SHEET METAL FLUES LTD	3,316.00
03/11/2017	2121438	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	18,186.42
03/11/2017	2121438	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	860.72
03/11/2017	2122270	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
10/11/2017	2130787	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
17/11/2017	2139462	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
24/11/2017	2147612	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
03/11/2017	2122271	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
10/11/2017	2130788	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
17/11/2017	2139463	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
24/11/2017	2147613	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
01/11/2017	2111163	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	520.00
03/11/2017	2121257	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	4,640.00
16/11/2017	2136827	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	PLASTECH LTD	280.00
02/11/2017	2116724	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	OTHER ADVERTISING COSTS	CREATIVE HITMAN AND CO	884.50
16/11/2017	2136806	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1,232.00
16/11/2017	2136807	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1,232.00
03/11/2017	2122274	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
10/11/2017	2130791	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00

17/11/2017	2139466	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
24/11/2017	2147616	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
03/11/2017	2122275	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
10/11/2017	2130792	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
17/11/2017	2139467	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
24/11/2017	2147617	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
22/11/2017	2142531	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EXPENSES	INVEST IN DONCASTER - CORE		PUBLIC POLICY EXCHANGE LIMITED	265.00
22/11/2017	2142531	REGENERATION & ENVIRONMENT	PLANNING	EXPENSES	LPT & BNE CENTRAL COSTS		PUBLIC POLICY EXCHANGE LIMITED	265.00
03/11/2017	2121439	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	12,339.46
03/11/2017	2121439	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	2,385.53
06/11/2017	2122730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,333.64
06/11/2017	2122730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,174.20
06/11/2017	2122730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,174.20
06/11/2017	2122730	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	2,677.89
15/11/2017	2134430	REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	EASIBATHE LIMITED	296.22
03/11/2017	2122279	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
10/11/2017	2130796	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
17/11/2017	2139471	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
24/11/2017	2147621	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
03/11/2017	2122281	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
10/11/2017	2130798	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
17/11/2017	2139473	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
24/11/2017	2147623	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
03/11/2017	2122282	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
10/11/2017	2130799	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
17/11/2017	2139474	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
24/11/2017	2147624	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
03/11/2017	2121202	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	WHOLESALE FRUIT & VEGETABLE	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	450.00
03/11/2017	2121203	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	300.00
03/11/2017	2122285	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
10/11/2017	2130802	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
17/11/2017	2139477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
24/11/2017	2147627	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
02/11/2017	2116761	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	DONCASTER CORONER'S COURT 1764		HMCTS	14,296.00
02/11/2017	2117014	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
10/11/2017	2129555	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
01/11/2017	2105760	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	3,989.50
21/11/2017	2140475	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	6,364.25
21/11/2017	2140476	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	5,618.63
21/11/2017	2140477	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	4,374.50
24/11/2017	2146199	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	6,162.50
03/11/2017	2122289	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
10/11/2017	2130806	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
17/11/2017	2139481	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
24/11/2017	2147631	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
06/11/2017	2122731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	-1,926.57
06/11/2017	2122731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,599.44
06/11/2017	2122731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,448.48
17/11/2017	2138427	LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NORTHCOTT SCHOOL	800.00
01/11/2017	2112773	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	374.40
06/11/2017	2122732	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,728.00
03/11/2017	2122352	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE CROFT	-1,442.33
03/11/2017	2122299	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
10/11/2017	2130816	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
17/11/2017	2139491	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
24/11/2017	2147641	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
02/11/2017	2116809	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR C A WILSON	595.90
21/11/2017	2140347	FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR C A WILSON	595.90

23/11/2017	2144354	LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	PAMTRAD CUSTOMS LTD	577.00
03/11/2017	2122301	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
10/11/2017	2130818	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
17/11/2017	2139493	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
24/11/2017	2147643	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
02/11/2017	2116746	LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ADRIAN SKELTON	526.00
07/11/2017	2123906	LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	INDIRECT EMPLOYEE EXPENSES	COMMISSIONING		OXFORD BROOKES UNIVERSITY	7,000.00
03/11/2017	2122305	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
10/11/2017	2130822	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
17/11/2017	2139497	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
24/11/2017	2147647	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	7,681.44
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	5,100.16
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	6,048.76
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	9,849.64
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
03/11/2017	2122353	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAWRENCE	-1,600.41
06/11/2017	2122809	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW		IDC LTD	270.00