



Date Incurred	Transaction No	Directorate	Local Authority Dept.	Service Division	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Amount	Merchant Category
01/09/2015	1003231	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	AIR ENVIRONMENTAL LTD	STATUTORY AND PLANNED MAINT.	DEFAULT SUB NOM - I&E	348.00	OTHER SERVICES
01/09/2015	1003270	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	823.20	OTHER SERVICES
01/09/2015	1003271	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPPTIONS	DEFAULT SUB NOM - I&E	630.00	OTHER SERVICES
01/09/2015	1003273	REGENERATION & ENVIRONMENT		*	PTS PLUMBING TRADE SUPPLIES	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	6056.33	CONVERT & RENO DWELLINGS DMBC
01/09/2015	1003274	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPPTIONS	DEFAULT SUB NOM - I&E	360.00	OTHER SERVICES
01/09/2015	1003275	REGENERATION & ENVIRONMENT		*	PTS PLUMBING TRADE SUPPLIES	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	11651.60	CONVERT & RENO DWELLINGS DMBC
01/09/2015	1003276	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	360.00	OTHER SERVICES
01/09/2015	1003279	REGENERATION & ENVIRONMENT		*	ANSA ELEVATORS LTD	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	1869.00	CONVERT & RENO DWELLINGS DMBC
01/09/2015	1003284	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPPTIONS	DEFAULT SUB NOM - I&E	360.00	OTHER SERVICES
01/09/2015	1003289	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	HIGHWIRE TESTING SERVICES LTD	DONCASTER FACILITIES	DEFAULT SUB NOM - I&E	420.00	STAFF DEVELOPMENT AND TRAINING
01/09/2015	1003292	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
01/09/2015	1003293	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
01/09/2015	1003296	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
01/09/2015	1003297	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
01/09/2015	1003300	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPPTIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
01/09/2015	1003302	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPPTIONS	DEFAULT SUB NOM - I&E	426.00	OTHER SERVICES
01/09/2015	1003303	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPPTIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
01/09/2015	1003304	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPPTIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
01/09/2015	1003305	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
01/09/2015	1003306	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM GENERAL	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
01/09/2015	1003307	REGENERATION & ENVIRONMENT		DEVELOPMENT	ADHELL SIGN SYSTEMS	CAPITAL PROGRAMME GF	PURCHASE PRICE	13742.40	PLANT MACHINERY&EQUIP NON DMBC
01/09/2015	1003518	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	GUY SALMON LAND ROVER SHEFFIELD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	460.54	MATERIALS
01/09/2015	1003519	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	B O C LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	697.00	MATERIALS
01/09/2015	1003520	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	334.15	MATERIALS
01/09/2015	1003523	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	329.19	MATERIALS
01/09/2015	1003524	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	3039.42	MATERIALS
01/09/2015	1003528	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	BLUE DIAMOND STL	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	306.00	MATERIALS
02/09/2015	1004403	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	441.06	CATERING
02/09/2015	1004407	REGENERATION & ENVIRONMENT	NETWORK MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	PUBLIC NOTICES	276.44	ADVERTISING COSTS
02/09/2015	1004446	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	BOND DICKINSON LLP	CAPITAL PROGRAMME HRA	PURCHASE PRICE	9000.00	ACQUISITION OF DWELLINGS
02/09/2015	1004481	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	INTERIOR CONTRACT SPECIALIST LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	8451.00	OTHER SERVICES
02/09/2015	1004501	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DIRECT SCAFFOLDING SERVICES LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	1398.00	OTHER SERVICES
02/09/2015	1004550	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	MASON CLARK ASSOCIATES LTD	CAPITAL PROGRAMME HRA	FEES ENGINEERS STRUCTURAL	390.00	ACQUISITION OF DWELLINGS
03/09/2015	1006344	REGENERATION & ENVIRONMENT	PARKING DEVELOPMENT	WASTE & HIGHWAY INFRASTRUCTURE	METRIC GROUP LTD	PARKING ACCOUNT	DEFAULT SUB NOM - I&E	2766.49	OTHER SERVICES
03/09/2015	1006345	REGENERATION & ENVIRONMENT	PARKING DEVELOPMENT	WASTE & HIGHWAY INFRASTRUCTURE	METRIC GROUP LTD	PARKING ACCOUNT	DEFAULT SUB NOM - I&E	2119.64	OTHER SERVICES
03/09/2015	1006412	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	TERSUS	STATUTORY AND PLANNED MAINT.	DEFAULT SUB NOM - I&E	480.00	OTHER SERVICES
03/09/2015	1006414	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	ATKINS LTD	DESIGN	DEFAULT SUB NOM - I&E	1341.65	OTHER PROFESSIONAL FEES
03/09/2015	1006422	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	BDB DISMANTLING LIMITED	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	4920.00	OTHER SERVICES
03/09/2015	1006425	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	D B DRAINAGE	PBM COMPETITIVE WORKS	GENERAL MATERIALS	270.00	MATERIALS
03/09/2015	1006428	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	D B DRAINAGE	PBM COMPETITIVE WORKS	GENERAL MATERIALS	400.00	MATERIALS
03/09/2015	1006431	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	D B DRAINAGE	PBM COMPETITIVE WORKS	GENERAL MATERIALS	270.00	MATERIALS
03/09/2015	1006436	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	2674.08	MATERIALS
03/09/2015	1006437	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	528.00	OTHER SERVICES
03/09/2015	1006438	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1380.00	OTHER SERVICES
03/09/2015	1006439	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	1948.80	OTHER SERVICES
03/09/2015	1006440	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	3059.09	OTHER SERVICES
03/09/2015	1006441	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	2828.40	OTHER SERVICES
03/09/2015	1006442	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	1602.60	OTHER SERVICES
03/09/2015	1006443	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1503.00	OTHER SERVICES
03/09/2015	1006444	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1582.20	OTHER SERVICES
03/09/2015	1006445	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HOLEMASTERS DEMTECH LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	750.96	OTHER SERVICES
03/09/2015	1006446	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HOLEMASTERS DEMTECH LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1539.70	MATERIALS

03/09/2015	1006447	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HOLEMASTERS DEMTECH LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	318.00	MATERIALS
03/09/2015	1006452	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	FRESH PASTURES PROCESSING LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	4837.46	CATERING
03/09/2015	1006460	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DIRECT SCAFFOLDING SERVICES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	4962.00	OTHER SERVICES
03/09/2015	1006461	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DIRECT SCAFFOLDING SERVICES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1154.40	OTHER SERVICES
03/09/2015	1006462	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DIRECT SCAFFOLDING SERVICES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	496.20	OTHER SERVICES
03/09/2015	1006463	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DIRECT SCAFFOLDING SERVICES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	255.30	OTHER SERVICES
03/09/2015	1006514	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM COMPETITIVE WORKS	GENERAL MATERIALS	441.60	MATERIALS
03/09/2015	1006515	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM EXTERNAL WORKS	GENERAL MATERIALS	307.34	MATERIALS
03/09/2015	1006518	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	GENERAL MATERIALS	330.54	MATERIALS
03/09/2015	1006520	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	309.63	MATERIALS
03/09/2015	1006521	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTATIONS	GENERAL MATERIALS	338.18	MATERIALS
03/09/2015	1006538	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	S & S NORTHERN DIVISION	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	760.80	OTHER SERVICES
03/09/2015	1006559	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	GUARDSMAN	ADMIN GENERAL TRANSPORT	EMPLOYEES	966.92	CLOTHES/UNIFORM/LAUNDRY
03/09/2015	1006576	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	TOTAL HYGIENE LTD	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	4254.00	MATERIALS
03/09/2015	1006577	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DONCASTER ROTHERHAM & DISTRICT	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	1150.00	MATERIALS
03/09/2015	1006578	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DONCASTER ROTHERHAM & DISTRICT	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	1150.00	MATERIALS
03/09/2015	1006579	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPECIALIST BUILDING DISTRIBUTION LTD	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	399.84	MATERIALS
03/09/2015	1006594	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	POST & COLUMN COMPANY LTD	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	450.00	CONVERSION&RENOVATION HIGHWAYS
03/09/2015	1006596	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	293.03	MATERIALS
03/09/2015	1006597	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	308.41	MATERIALS
03/09/2015	1006605	REGENERATION & ENVIRONMENT	GROUNDS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	GUARDSMAN	HORTICULTURE-NORTH & WEST	EMPLOYEES	643.64	CLOTHES/UNIFORM/LAUNDRY
03/09/2015	1006611	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	1320.00	OTHER SERVICES
03/09/2015	1006612	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	1320.00	OTHER SERVICES
03/09/2015	1006618	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	661.44	MATERIALS
04/09/2015	1008340	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HOLEMASTERS DEMTECH LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	954.00	OTHER SERVICES
04/09/2015	1008341	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HOLEMASTERS DEMTECH LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	1309.28	OTHER SERVICES
04/09/2015	1008419	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	SHARPE PRITCHARD	DEVELOPMENT MANAGEMENT	SOLICITORS	3541.00	LEGAL FEES
04/09/2015	1008518	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	441.79	MATERIALS
04/09/2015	1008519	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	GENERAL MATERIALS	660.00	MATERIALS
04/09/2015	1008520	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1147.20	MATERIALS
04/09/2015	1008523	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	607.50	MATERIALS
04/09/2015	1008524	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	716.73	MATERIALS
04/09/2015	1008526	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	GENERAL MATERIALS	603.60	MATERIALS
04/09/2015	1008527	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A S CATERING SUPPLIES	PBM SCHOOLS CATERING	GENERAL MATERIALS	312.24	MATERIALS
04/09/2015	1008528	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	4104.46	MATERIALS
04/09/2015	1008530	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM GENERAL	GENERAL MATERIALS	626.26	MATERIALS
04/09/2015	1008532	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ARON CHARLESWORTH	PBM GRANT ADAPTIONS	GENERAL MATERIALS	4080.00	MATERIALS
04/09/2015	1008540	REGENERATION & ENVIRONMENT	FLAG & PLAY TEAM	STREET SCENE & HIGHWAYS OPS	YORKSHIRE AGGREGATES LTD	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	999.36	MATERIALS
04/09/2015	1008541	REGENERATION & ENVIRONMENT	FLAG & PLAY TEAM	STREET SCENE & HIGHWAYS OPS	YORKSHIRE AGGREGATES LTD	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	999.36	MATERIALS
04/09/2015	1008542	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	576.00	MATERIALS
04/09/2015	1008546	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CCF LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1904.57	MATERIALS
04/09/2015	1008548	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	767.05	MATERIALS
04/09/2015	1008561	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ORMANDY RYCKOFF LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	686.40	MATERIALS
04/09/2015	1008562	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	SIMMONS GINT LTD	TRAFFIC SIGNS	GENERAL MATERIALS	1168.58	MATERIALS
04/09/2015	1008565	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM GENERAL	INTERNAL RECHARGE	456.30	INTERNAL RECHARGE
04/09/2015	1008570	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HERAS READYFENCE SERVICE	STORES OPERATIONAL	GENERAL MATERIALS	263.16	MATERIALS
04/09/2015	1008571	REGENERATION & ENVIRONMENT	BUILDING CONTROL	PLANNING	HERAS READYFENCE SERVICE	BUILD CONTROL NON TRADING	EQUIPMENT-GENERAL	570.60	EQUIPMENT
04/09/2015	1008575	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	278.58	MATERIALS
04/09/2015	1008591	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1082.40	MATERIALS
04/09/2015	1008592	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	763.92	MATERIALS
04/09/2015	1008593	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	370.98	MATERIALS
04/09/2015	1008595	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1905.18	MATERIALS
04/09/2015	1008596	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	5463.95	MATERIALS
04/09/2015	1008597	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	3073.32	MATERIALS
04/09/2015	1008598	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	2970.35	MATERIALS
04/09/2015	1008601	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	2765.58	MATERIALS
04/09/2015	1008602	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	3794.27	MATERIALS
04/09/2015	1008604	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	494.75	MATERIALS
04/09/2015	1008605	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	594.00	MATERIALS
04/09/2015	1008606	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	860.69	MATERIALS
04/09/2015	1008613	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	333.42	MATERIALS
04/09/2015	1008619	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM GENERAL	GENERAL MATERIALS	364.45	MATERIALS
04/09/2015	1008638	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	328.04	MATERIALS
04/09/2015	1008640	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	3000.00	MATERIALS
04/09/2015	1008642	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	360.00	MATERIALS
04/09/2015	1008644	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	3000.00	MATERIALS
04/09/2015	1008645	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	1200.00	MATERIALS
04/09/2015	1008646	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	ANDERSON & HEELEY LTD	STREET LIGHTING CONTRACT	GENERAL MATERIALS	1981.20	MATERIALS
04/09/2015	1008648	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HOBART UK	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	619.20	OTHER SERVICES
04/09/2015	1008664	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	ALL OTHER STAFF	1161.72	AGENCY STAFF
04/09/2015	1008664	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	3149.80	AGENCY STAFF
04/09/2015	1008664	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	5876.20	AGENCY STAFF
04/09/2015	1008664	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	ALL OTHER STAFF	18290.25	AGENCY STAFF
07/09/2015	1009732	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	GENERAL MATERIALS	261.72	MATERIALS
07/09/2015	1009762	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	2546.42	OTHER SERVICES
07/09/2015	1009763	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	DEFAULT SUB NOM - I&E	315.60	OTHER SERVICES
07/09/2015	1009855	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	DEFAULT SUB NOM - I&E	349.90	OTHER SERVICES
07/09/2015	1009875	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	DEFAULT SUB NOM - I&E	375.30	OTHER SERVICES
07/09/2015	1009882	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1740.00	OTHER SERVICES

07/09/2015	1009891	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	12121.33	OTHER SERVICES
07/09/2015	1009896	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	ACCESS ECOLOGY	FLOOD RISK	DEFAULT SUB NOM - I&E	510.00	OTHER GOVT GRANTS
07/09/2015	1009902	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	2197.15	OTHER SERVICES
07/09/2015	1009904	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	576.00	CONTRACT HIRE
07/09/2015	1009909	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	375.00	CATERING
07/09/2015	1009910	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	263.30	CATERING
07/09/2015	1009914	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	DEFAULT SUB NOM - I&E	789.72	EQUIPMENT
07/09/2015	1009926	REGENERATION & ENVIRONMENT	ENFORCEMENT	REGULATION & ENFORCEMENT	DJ CLEANING LTD	GENERAL PUBLIC HEALTH	WORKS IN DEFAULT	3230.40	BUILDING REPAIRS & MAINTENANCE
07/09/2015	1009928	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SIR T WHARTON ADMY KITCHEN	FOOD & DRINK GENERAL	412.90	CATERING
07/09/2015	1009930	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	787.13	OTHER SERVICES
07/09/2015	1009955	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	675.17	OTHER SERVICES
07/09/2015	1009967	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	439.96	OTHER SERVICES
07/09/2015	1009983	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	375.00	CATERING
07/09/2015	1009984	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	263.30	CATERING
07/09/2015	1009986	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	675.17	OTHER SERVICES
07/09/2015	1009991	REGENERATION & ENVIRONMENT		*	TRUSTMARQUE SOLUTIONS	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	14399.90	INTANGIBLE ASSETS
07/09/2015	1010003	REGENERATION & ENVIRONMENT	FM CATERING	FACILITIES MANAGEMENT	HEAVENLY COFFEE COMPANY LTD	GARDEN RESTAURANT MARY WOOLLET	DEFAULT SUB NOM - I&E	255.27	SUBSISTENCE/CONFERENCE EXP
07/09/2015	1010006	REGENERATION & ENVIRONMENT		DEVELOPMENT	HILL DICKINSON LLP	CAPITAL PROGRAMME GF	FEES LEGAL	1080.00	CONVERSION & RENOVATION OTHER
07/09/2015	1010011	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	ROYAL MAIL RETAIL	DSC UNALLOCATED EXPENSES	GENERAL	312.44	POSTAGE
07/09/2015	1010018	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	WAKEFIELD MACHINERY LTD	CENTRAL PRINTING	EQUIPMENT-GENERAL	462.00	EQUIPMENT
07/09/2015	1010024	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	TOTAL ID	FACILITIES MANAGEMENT STAFF	EMPLOYEES	1416.00	CLOTHES/UNIFORM/LAUNDRY
07/09/2015	1010030	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	ADAMS INTEGRA LTD	DEVELOPMENT MANAGEMENT	DEFAULT SUB NOM - I&E	600.00	CONSULTANCY FEES
07/09/2015	1010042	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	3074.40	CONVERT & RENO DWELLINGS DMBC
07/09/2015	1010043	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	PLANNED GROUNDS MAINT	389.60	GROUNDS MAINTENANCE COSTS
07/09/2015	1010046	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	21896.28	FUEL
07/09/2015	1010059	REGENERATION & ENVIRONMENT	FM CATERING	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	DEFAULT SUB NOM - I&E	333.06	SUBSISTENCE/CONFERENCE EXP
07/09/2015	1010070	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	RAINBOW DESIGNS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	473.28	MATERIALS
07/09/2015	1010072	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	YORKSHIRE AGRICULTURAL SOCIETY	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	1259.00	MATERIALS
07/09/2015	1010090	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	2671.20	CONV & RENO DWELLINGS NON DMBC
07/09/2015	1010092	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	BRITISH INSTITUTE OF CLEANING SCIENCE	METRO CLEAN ADMIN	DEFAULT SUB NOM - I&E	402.00	STAFF DEVELOPMENT AND TRAINING
07/09/2015	1010093	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	1209.60	CONTRACT HIRE
07/09/2015	1010093	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	504.00	OTHER SERVICES
07/09/2015	1010097	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	1981.20	CONTRACT HIRE
07/09/2015	1010098	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	655.20	CONTRACT HIRE
07/09/2015	1010099	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	889.20	CONTRACT HIRE
07/09/2015	1010100	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	645.00	CONTRACT HIRE
07/09/2015	1010101	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	1377.00	CONTRACT HIRE
07/09/2015	1010102	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	1886.26	CONTRACT HIRE
07/09/2015	1010106	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	489.60	OTHER SERVICES
07/09/2015	1010108	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	478.80	CONTRACT HIRE
07/09/2015	1010109	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	324.00	OTHER SERVICES
07/09/2015	1010129	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	1479.60	CONVERT & RENO DWELLINGS DMBC
07/09/2015	1010145	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	935.28	CATERING
07/09/2015	1010149	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	DAVID GOODFELLOW COACHES	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	1595.70	MATERIALS
07/09/2015	1010165	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	PLANNING OFFICERS SOCIETY	DEVELOPMENT MANAGEMENT	DEFAULT SUB NOM - I&E	375.00	ORGANISATIONAL MEMBERSHIPS
07/09/2015	1010212	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	HOBART UK	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	15373.68	CATERING
07/09/2015	1010225	REGENERATION & ENVIRONMENT	BENTLEY TRAINING CENTRE	SKILLS ENT POLICY & IMPROVE	CHURCHES FIRE SECURITY LTD	BTC ADMINISTRATION	EQUIPMENT-CLEANING	301.90	EQUIPMENT
07/09/2015	1010232	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	19922.64	FUEL
07/09/2015	1010233	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	1096.82	OTHER SERVICES
07/09/2015	1010249	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	P WOJGICHOVSKI	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	546.00	CONTRACT HIRE
07/09/2015	1010275	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	1064.40	CONVERT & RENO DWELLINGS DMBC
07/09/2015	1010285	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	1526.40	CATERING
07/09/2015	1010294	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	658.96	ADVERTISING COSTS
07/09/2015	1010307	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	SAICA NATUR UK LTD	CARDBOARD COLLECTION	DEFAULT SUB NOM - I&E	1764.00	OTHER SERVICES
07/09/2015	1010351	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	INVEST IN DONCASTER - TOURISM	DEFAULT SUB NOM - I&E	1000.00	OTHER SERVICES
07/09/2015	1010358	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	PUBLIC POLICY EXCHANGE LIMITED	WINTER MAINT-FORECASTING	DEFAULT SUB NOM - I&E	354.00	SUBSISTENCE/CONFERENCE EXP
07/09/2015	1010384	REGENERATION & ENVIRONMENT	POLICY MANAGEMENT LOCAL PLANS	PLANNING	JBA CONSULTING	EXAMINATION IN PUBLIC	DEFAULT SUB NOM - I&E	2400.00	CONSULTANCY FEES
07/09/2015	1010385	REGENERATION & ENVIRONMENT	ENERGY	COMMERCIAL SERVICES	DIGITALENERGY LTD	ENERGY AND SUSTAINABILITY	DEFAULT SUB NOM - I&E	660.00	OTHER SERVICES
07/09/2015	1010386	REGENERATION & ENVIRONMENT	ENERGY	COMMERCIAL SERVICES	DIGITALENERGY LTD	ENERGY AND SUSTAINABILITY	DEFAULT SUB NOM - I&E	1320.00	OTHER SERVICES
07/09/2015	1010393	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	HUMAN	INVEST IN DONCASTER - TOURISM	PUBLICITY	1044.00	ADVERTISING COSTS
07/09/2015	1010396	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	675.17	OTHER SERVICES
07/09/2015	1010402	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	360.00	EQUIPMENT
07/09/2015	1010403	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	INVESTMENT & MAJOR PROJECTS	DON VALLEY CYCLES	BIKE TO WORK SCHEME	GENERAL EMPLOYEE EXPENSES	739.75	OTHER INDIRECT EMPLOYEE COSTS
07/09/2015	1010405	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	ASLEC	SAFER ROADS TRSP	DEFAULT SUB NOM - I&E	481.20	STAFF DEVELOPMENT AND TRAINING
07/09/2015	1010412	REGENERATION & ENVIRONMENT	BENTLEY TRAINING CENTRE	SKILLS ENT POLICY & IMPROVE	BCS LEARNING & DEVELOPMENT LTD	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	318.00	STAFF DEVELOPMENT AND TRAINING
07/09/2015	1010414	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	528.00	EQUIPMENT
07/09/2015	1010415	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	336.00	EQUIPMENT
07/09/2015	1010416	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	300.00	EQUIPMENT
07/09/2015	1010420	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISAT&CLIENT FNCTN	LAMBERT SMITH HAMPTON	OTHER AREAS GENERAL	DEFAULT SUB NOM - I&E	280.58	OTHER SERVICES
07/09/2015	1010422	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISAT&CLIENT FNCTN	LAMBERT SMITH HAMPTON	REVIEW AND RELEASE OF ASSETS	DEFAULT SUB NOM - I&E	668.84	OTHER SERVICES
07/09/2015	1010426	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVITECH EUROPE LTD	AIR POLLUTION	EQUIPMENT-GENERAL	5266.56	EQUIPMENT
07/09/2015	1010435	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	DEFAULT SUB NOM - I&E	264.66	SKIPS
07/09/2015	1010440	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	787.75	CATERING
07/09/2015	1010441	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	2887.74	FUEL
07/09/2015	1010442	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	21969.36	FUEL
07/09/2015	1010445	REGENERATION & ENVIRONMENT	ENFORCEMENT	REGULATION & ENFORCEMENT	TREVOR ROBERTS ASSOC'S	GENERAL PUBLIC HEALTH	DEFAULT SUB NOM - I&E	410.40	STAFF DEVELOPMENT AND TRAINING
07/09/2015	1010451	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	3780.00	EQUIPMENT
07/09/2015	1010463	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	286.05	CATERING
07/09/2015	1010475	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	675.17	OTHER SERVICES

07/09/2015	1010493	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	PETE THOMPSON MOTOR DISMANTLERS	HOLMES DEPOT HOLDING ACCOUNT	DEFAULT SUB NOM - I&E	20100.00	RENTS
07/09/2015	1010503	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	251.48	CATERING
07/09/2015	1010504	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	390.86	CATERING
07/09/2015	1010506	REGENERATION & ENVIRONMENT	GROUND'S MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT-GENERAL	807.15	EQUIPMENT
07/09/2015	1010511	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	2246.40	CONVERT & RENO DWELLINGS DMBC
07/09/2015	1010517	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	2151.60	CONVERT & RENO DWELLINGS DMBC
07/09/2015	1010522	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	3060.00	EQUIPMENT
07/09/2015	1010527	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	648.00	EQUIPMENT
07/09/2015	1010530	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	696.00	EQUIPMENT
07/09/2015	1010543	REGENERATION & ENVIRONMENT		*	BLUE DIAMOND STL	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	900.00	NEW CONSTRUCTION HIGHWAYS
07/09/2015	1010546	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	675.17	OTHER SERVICES
07/09/2015	1010558	REGENERATION & ENVIRONMENT	GROUND'S MAINTENANCE	STREET SCENE & HIGHWAYS OPS	D & B FENCING LTD	PARKS/PLAY FLD-CENTRAL	EQUIPMENT-GENERAL	333.60	EQUIPMENT
07/09/2015	1010562	REGENERATION & ENVIRONMENT	FM CATERING	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	DEFAULT SUB NOM - I&E	278.95	SUBSISTENCE/CONFERENCE EXP
07/09/2015	1010574	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	VICTOR MANUFACTURING LTD	SPECIAL SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	1670.76	CATERING
07/09/2015	1010575	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	VICTOR MANUFACTURING LTD	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	2857.80	CATERING
07/09/2015	1010576	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	JCT CONSULTANCY LTD	SAFER ROADS TRSP	DEFAULT SUB NOM - I&E	557.40	STAFF DEVELOPMENT AND TRAINING
07/09/2015	1010582	REGENERATION & ENVIRONMENT		*	CONSTANT SECURITY SERVICES	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	8916.48	CONVERT & RENO BUILDINGS DMBC
07/09/2015	1010596	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	675.17	OTHER SERVICES
07/09/2015	1010610	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	17668.36	FUEL
07/09/2015	1010614	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	12118.22	CATERING
07/09/2015	1010631	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	1201.61	OTHER SERVICES
07/09/2015	1010634	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	317.70	CATERING
07/09/2015	1010641	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	363.24	CATERING
07/09/2015	1010646	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	625.50	CATERING
07/09/2015	1010649	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	557.03	CATERING
07/09/2015	1010650	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	315.61	CATERING
07/09/2015	1010652	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	483.66	CATERING
07/09/2015	1010657	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	428.08	CATERING
07/09/2015	1010658	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	279.00	CATERING
07/09/2015	1010669	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	TRAFFIC SIGNS	DEFAULT SUB NOM - I&E	1179.00	OTHER SERVICES
07/09/2015	1010686	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	GOLDEN SERVICE AWARDS	FACILITIES MANAGEMENT STAFF	DEFAULT SUB NOM - I&E	420.00	OTHER SERVICES
07/09/2015	1010686	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	GOLDEN SERVICE AWARDS	METRO CLEAN ADMIN	DEFAULT SUB NOM - I&E	840.00	OTHER SERVICES
07/09/2015	1010699	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	863.53	OTHER SERVICES
07/09/2015	1010708	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	1350.34	OTHER SERVICES
07/09/2015	1010711	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	871.96	OTHER SERVICES
07/09/2015	1010715	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	675.17	OTHER SERVICES
07/09/2015	1010717	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	628.84	OTHER SERVICES
07/09/2015	1010736	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	DEFAULT SUB NOM - I&E	789.72	EQUIPMENT
07/09/2015	1010749	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	1488.00	EQUIPMENT
07/09/2015	1010751	REGENERATION & ENVIRONMENT		DEVELOPMENT	NMC NUMENCA	CAPITAL PROGRAMME GF	UTILITIES INSTALLATION	26685.40	NEW CONSTRUCTION HIGHWAYS
07/09/2015	1010752	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	392.96	CATERING
07/09/2015	1010758	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	EDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	1574.58	CATERING
07/09/2015	1010762	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	374.15	CATERING
07/09/2015	1010764	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	486.59	CATERING
07/09/2015	1010771	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	253.57	CATERING
07/09/2015	1010773	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILLS SCHOOL KITCHEN	FOOD & DRINK GENERAL	1277.54	CATERING
07/09/2015	1010786	REGENERATION & ENVIRONMENT		*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	1924.72	NEW CONSTRUCTION DWELLINGS
07/09/2015	1010786	REGENERATION & ENVIRONMENT		*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	574.04	NEW CONSTRUCTION DWELLINGS
07/09/2015	1010786	REGENERATION & ENVIRONMENT		*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	405.20	NEW CONSTRUCTION DWELLINGS
07/09/2015	1010786	REGENERATION & ENVIRONMENT		*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	FEES PROJECT MANAGER	337.67	NEW CONSTRUCTION DWELLINGS
07/09/2015	1010787	REGENERATION & ENVIRONMENT	GROUND'S MAINTENANCE	STREET SCENE & HIGHWAYS OPS	THORNDELL ENGINEERING LTD	PARKS/PLAY FLD-SOUTH	RESPONSIVE REPAIRS & MAINT	960.00	BUILDING REPAIRS & MAINTENANCE
07/09/2015	1010795	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	391.88	CATERING
07/09/2015	1010797	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	497.13	CATERING
07/09/2015	1010798	REGENERATION & ENVIRONMENT	BENTLEY TRAINING CENTRE	SKILLS ENT POLICY & IMPROVE	MORTON TRAINING SERVICES	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	816.00	STAFF DEVELOPMENT AND TRAINING
07/09/2015	1010807	REGENERATION & ENVIRONMENT	POLICY MANAGEMENT LOCAL PLANS	PLANNING	JBA CONSULTING	EXAMINATION IN PUBLIC	DEFAULT SUB NOM - I&E	2400.00	CONSULTANCY FEES
07/09/2015	1010817	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	320.58	CATERING
07/09/2015	1010818	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	325.30	CATERING
07/09/2015	1010823	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	312.58	CATERING
07/09/2015	1010826	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	215.53	CATERING
07/09/2015	1010842	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	645.18	CATERING
07/09/2015	1010843	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	292.85	CATERING
07/09/2015	1010844	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	285.52	CATERING
07/09/2015	1010845	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	260.34	CATERING
07/09/2015	1010849	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	331.07	CATERING
07/09/2015	1010851	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	327.00	CATERING
07/09/2015	1010852	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	516.66	CATERING
07/09/2015	1010854	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	462.93	CATERING
07/09/2015	1010857	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	762.39	CATERING
07/09/2015	1010861	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ADMY KITCHEN	FOOD & DRINK GENERAL	560.52	CATERING
07/09/2015	1010862	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	291.33	CATERING
07/09/2015	1010873	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	274.08	CATERING
07/09/2015	1010895	REGENERATION & ENVIRONMENT	GROUND'S MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	972.82	EQUIPMENT
07/09/2015	1010914	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	MERCHANDISE LTD	ROAD SAFETY	EQUIPMENT-CURRICULUM/EDUCATION	864.00	EQUIPMENT
07/09/2015	1010929	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	ADAMS INTEGRA LTD	DEVELOPMENT MANAGEMENT	DEFAULT SUB NOM - I&E	1800.00	CONSULTANCY FEES
07/09/2015	1011179	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	COUNCIL HOUSE	DEFAULT SUB NOM - I&E	1435.46	ELECTRICITY
07/09/2015	1011180	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	COUNCIL HOUSE	DEFAULT SUB NOM - I&E	305.21	ELECTRICITY
07/09/2015	1011181	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	COUNCIL HOUSE	DEFAULT SUB NOM - I&E	988.33	ELECTRICITY
07/09/2015	1011182	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	COUNCIL HOUSE	DEFAULT SUB NOM - I&E	1435.46	ELECTRICITY
07/09/2015	1011183	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	COUNCIL HOUSE	DEFAULT SUB NOM - I&E	1908.65	ELECTRICITY

07/09/2015	1011184	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	COUNCIL HOUSE	DEFAULT SUB NOM - I&E	303.11	ELECTRICITY
07/09/2015	1017916	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	ROYAL MAIL	METRO CLEAN ADMIN	GENERAL	374.57	POSTAGE
08/09/2015	1011346	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	3023.64	OTHER SERVICES
08/09/2015	1011370	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	RICHMOND JOINERS & BUILDERS LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	36176.70	OTHER SERVICES
08/09/2015	1011408	REGENERATION & ENVIRONMENT		*	KEEPMOAT REGENERATION LTD	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	160712.06	CONVERT & RENO DWELLINGS DMBC
08/09/2015	1011412	REGENERATION & ENVIRONMENT		*	KEEPMOAT REGENERATION LTD	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	278153.83	CONVERT & RENO DWELLINGS DMBC
08/09/2015	1011416	REGENERATION & ENVIRONMENT		*	KEEPMOAT REGENERATION LTD	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	22960.32	CONVERT & RENO DWELLINGS DMBC
08/09/2015	1011420	REGENERATION & ENVIRONMENT		*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	12429.06	CONVERT & RENO DWELLINGS DMBC
08/09/2015	1011424	REGENERATION & ENVIRONMENT		*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	39000.00	CONVERT & RENO DWELLINGS DMBC
08/09/2015	1011428	REGENERATION & ENVIRONMENT		*	WATES CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	1054405.56	CONVERT & RENO DWELLINGS DMBC
08/09/2015	1011531	REGENERATION & ENVIRONMENT		*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	UTILITIES INSTALLATION	760.00	NEW CONSTRUCTION HIGHWAYS
08/09/2015	1011656	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	MISCELLANEOUS REFUNDS BACS	DONCASTER FACILITIES	SOLICITORS	17100.00	LEGAL FEES
08/09/2015	1011658	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	MISCELLANEOUS REFUNDS BACS	C'WAY STRENGTHEN /RECONS (>25K)	DEFAULT SUB NOM - I&E	2912.33	OTHER PROFESSIONAL FEES
08/09/2015	1011745	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	CIPFA BUSINESS LIMITED	ASSETS AND PROPERTY	DEFAULT SUB NOM - I&E	1050.00	OTHER PROFESSIONAL FEES
08/09/2015	1011745	REGENERATION & ENVIRONMENT	HEAD OF SERVICE CONSTRUCTION S	CONSTRUCTION SERVICES	CIPFA BUSINESS LIMITED	TECHNICAL SERVICES MANAGER	DEFAULT SUB NOM - I&E	1050.00	OTHER PROFESSIONAL FEES
08/09/2015	1011749	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	ATKINS LTD	DESIGN	DEFAULT SUB NOM - I&E	2526.49	OTHER PROFESSIONAL FEES
08/09/2015	1011759	REGENERATION & ENVIRONMENT		*	ATKINS LTD	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	11571.49	CONV & RENO DWELLINGS NON DMBC
08/09/2015	1011977	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	MOTORWAY WINDSCREENS LTD T/A PGS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	312.00	VEHICLE RUNNING COSTS
08/09/2015	1011979	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	FUCHS LUBRICANTS (UK) PLC	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	3043.20	MATERIALS
08/09/2015	1011982	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SOL X	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	419.88	EQUIPMENT
08/09/2015	1011989	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	256.74	MATERIALS
08/09/2015	1011990	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	256.74	MATERIALS
08/09/2015	1011992	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	1159.47	MATERIALS
08/09/2015	1011993	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	289.69	MATERIALS
08/09/2015	1011994	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	442.44	MATERIALS
08/09/2015	1011995	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	302.51	MATERIALS
08/09/2015	1011996	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	1179.19	MATERIALS
08/09/2015	1012000	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	354.00	MATERIALS
08/09/2015	1012008	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	STONEACRE	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	291.53	MATERIALS
08/09/2015	1013420	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	AGGREKO UK LTD	INVEST IN DONCASTER - TOURISM	DEFAULT SUB NOM - I&E	19688.91	OTHER SERVICES
08/09/2015	1013423	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-CLEANING	1033.21	EQUIPMENT
08/09/2015	1013522	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	MRM STREET FURNITURE LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	331.20	EQUIPMENT
08/09/2015	1013534	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	INVESTMENT & MAJOR PROJECTS	ING LEASE (UK) LTD	ITINERANT S-NURSERY LN SPROTBR	GENERAL MATERIALS	912.04	MATERIALS
08/09/2015	1013543	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	4782.00	CONV & RENO DWELLINGS NON DMBC
08/09/2015	1013560	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	HOBART UK	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	300.00	CATERING
08/09/2015	1013565	REGENERATION & ENVIRONMENT		*	WILLIAM ANELAY LIMITED	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	86340.24	CONVERT & RENO BUILDINGS DMBC
08/09/2015	1013567	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	INVESTMENT & MAJOR PROJECTS	INSTITUTION OF LIGHTING ENGINEERS	HIGHWAYS DEVELOPMENT HPW	DEFAULT SUB NOM - I&E	1530.00	STAFF DEVELOPMENT AND TRAINING
08/09/2015	1013572	REGENERATION & ENVIRONMENT		*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	18671.57	NEW CONSTRUCTION HIGHWAYS
08/09/2015	1013574	REGENERATION & ENVIRONMENT		*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	31849.46	NEW CONSTRUCTION HIGHWAYS
08/09/2015	1013575	REGENERATION & ENVIRONMENT		*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	12882.00	NEW CONSTRUCTION HIGHWAYS
08/09/2015	1013576	REGENERATION & ENVIRONMENT		*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	8264.88	NEW CONSTRUCTION HIGHWAYS
08/09/2015	1013577	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	1305.60	CONVERT & RENO DWELLINGS DMBC
08/09/2015	1013579	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	2635.20	CONV & RENO DWELLINGS NON DMBC
08/09/2015	1013667	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	269.13	CATERING
08/09/2015	1013670	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	488.65	CATERING
08/09/2015	1013676	REGENERATION & ENVIRONMENT	PARKING DEVELOPMENT	WASTE & HIGHWAY INFRASTRUCTURE	SECURITY PLUS + LTD	SECURITY ACCOUNT	DEFAULT SUB NOM - I&E	1778.40	OTHER SERVICES
08/09/2015	1013678	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	299.20	CATERING
08/09/2015	1013679	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	299.20	CATERING
08/09/2015	1013687	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	GENERAL EMPLOYEE EXPENSES	477.98	OTHER INDIRECT EMPLOYEE COSTS
08/09/2015	1013697	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	ADAMS INTEGRA LTD	DEVELOPMENT MANAGEMENT	DEFAULT SUB NOM - I&E	1800.00	CONSULTANCY FEES
08/09/2015	1013754	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	79266.66	OTHER SERVICES
08/09/2015	1013755	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	CRATEMATE	CIVIC OFFICE	DEFAULT SUB NOM - I&E	634.50	OTHER SERVICES
08/09/2015	1013761	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	LHL GROUP LIMITED	MANSION HOUSE	DEFAULT SUB NOM - I&E	1800.00	OTHER PROFESSIONAL FEES
08/09/2015	1013766	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DONCASTER INDUSTRIAL DOORS	PBM GENERAL	DEFAULT SUB NOM - I&E	324.00	OTHER SERVICES
08/09/2015	1013770	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DONCASTER INDUSTRIAL DOORS	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	768.00	OTHER SERVICES
08/09/2015	1013779	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1700.32	OTHER SERVICES
08/09/2015	1013781	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	5902.50	OTHER SERVICES
08/09/2015	1013783	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	2378.40	OTHER SERVICES
08/09/2015	1013804	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM TECHNICIANS ORDERS	DEFAULT SUB NOM - I&E	20392.40	OTHER SERVICES
08/09/2015	1013812	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
08/09/2015	1013818	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTATIONS	DEFAULT SUB NOM - I&E	426.00	OTHER SERVICES
08/09/2015	1013824	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
08/09/2015	1013828	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM GENERAL	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
08/09/2015	1013831	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	426.00	OTHER SERVICES
08/09/2015	1013834	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
08/09/2015	1013836	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
08/09/2015	1013838	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	48896.40	OTHER SERVICES
08/09/2015	1013844	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	336.00	OTHER SERVICES
08/09/2015	1013846	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	SPECIALIST SURFACING	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	17364.48	OTHER SERVICES
08/09/2015	1013847	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	TUDORHARP LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	860.98	OTHER SERVICES
08/09/2015	1013848	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	FONA-CAR	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	464.40	CONTRACT HIRE
08/09/2015	1013852	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	436.80	OTHER SERVICES
08/09/2015	1013853	REGENERATION & ENVIRONMENT		*	RED BONSAI	CAPITAL PROGRAMME GF	FEES OTHER	2958.00	PLANT MACHINERY & EQUIPMENT
08/09/2015	1013855	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	MTIE CLEANING & ENVIRONMENTAL SERVICE	METRO CLEAN ADMIN	EQUIPMENT-CLEANING	476.18	EQUIPMENT
08/09/2015	1013859	REGENERATION & ENVIRONMENT	BENTLEY TRAINING CENTRE	SKILLS ENT POLICY & IMPROVE	SPECIALIZED TRAINING	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	330.00	OTHER SERVICES
08/09/2015	1013863	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	1620.00	CONTRACT HIRE
08/09/2015	1013867	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	466.00	CONTRACT HIRE
08/09/2015	1013870	REGENERATION & ENVIRONMENT		ENVIRONMENT	PICK EVERARD	CAPITAL PROGRAMME GF	FEES EXTERNAL CONSULTANTS	2378.17	NEW CONSTRUCTION BUILDINGS
08/09/2015	1013898	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	TRAFFIC SIGNS	DEFAULT SUB NOM - I&E	1139.54	OTHER SERVICES

08/09/2015	1013902	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	285.60	MATERIALS
08/09/2015	1013904	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	285.60	MATERIALS
08/09/2015	1013909	REGENERATION & ENVIRONMENT		TRADING & SUPPORT SERVICES	BALMERS GM LIMITED	CAPITAL PROGRAMME GF	PURCHASE PRICE	135360.00	ACQUISITION OF VEHICLES
08/09/2015	1013910	REGENERATION & ENVIRONMENT		TRADING & SUPPORT SERVICES	BALMERS GM LIMITED	CAPITAL PROGRAMME GF	PURCHASE PRICE	135360.00	ACQUISITION OF VEHICLES
08/09/2015	1013911	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	719.30	MATERIALS
08/09/2015	1013916	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	860.57	MATERIALS
08/09/2015	1013917	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ESIAACCESS SOLUTIONS	PBM GRANT ADAPIONS	DEFAULT SUB NOM - I&E	2728.51	OTHER SERVICES
08/09/2015	1013919	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	384.48	MATERIALS
08/09/2015	1013920	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	535.92	MATERIALS
08/09/2015	1013922	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM COMPETITIVE WORKS	GENERAL MATERIALS	372.78	MATERIALS
08/09/2015	1013928	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	386.21	MATERIALS
08/09/2015	1013930	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM GRANT ADAPIONS	GENERAL MATERIALS	252.66	MATERIALS
08/09/2015	1013949	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	KEEN COST KITCHENS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	715.28	MATERIALS
08/09/2015	1013950	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	OCKWELLS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	315.48	MATERIALS
08/09/2015	1013951	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AO SMITH WATER HEATERS	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	21792.24	OTHER SERVICES
08/09/2015	1013956	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	1734.00	MATERIALS
08/09/2015	1013957	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DENBY CATERING EQUIPMENT LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	9993.60	OTHER SERVICES
08/09/2015	1013959	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	427.20	MATERIALS
08/09/2015	1013962	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	432.00	MATERIALS
08/09/2015	1013977	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	TELENSA LTD	STREET LIGHTING CONTRACT	GENERAL MATERIALS	66348.00	MATERIALS
08/09/2015	1013978	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	URBIS SCHREDER LTD	STREET LIGHTING CONTRACT	GENERAL MATERIALS	3521.05	MATERIALS
08/09/2015	1013979	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HOBART UK	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	6521.52	OTHER SERVICES
08/09/2015	1013980	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	316.74	MATERIALS
08/09/2015	1013983	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPECIALIST BUILDING DISTRIBUTION LTD	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	346.80	MATERIALS
08/09/2015	1013988	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPECIALIST BUILDING DISTRIBUTION LTD	PBM GRANT ADAPIONS	GENERAL MATERIALS	274.80	MATERIALS
08/09/2015	1013989	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CUBICLE CENTRE LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	2505.60	OTHER SERVICES
08/09/2015	1013990	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CUBICLE CENTRE LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1161.60	OTHER SERVICES
08/09/2015	1013994	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	GREEN-TECH LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	630.00	OTHER SERVICES
08/09/2015	1013995	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	GREEN-TECH LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	640.00	MATERIALS
08/09/2015	1014000	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	MALTINGS TIMBER LTD	CEMETERY SITES	DEFAULT SUB NOM - I&E	632.02	COMPENSATION-PREMISES RELATED
08/09/2015	1014006	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	289.34	MATERIALS
08/09/2015	1014007	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	403.85	MATERIALS
08/09/2015	1014008	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	415.36	MATERIALS
08/09/2015	1014009	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	NORTH BRIDGE	DEFAULT SUB NOM - I&E	592.93	SKIPS
08/09/2015	1014010	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	NORTH BRIDGE	DEFAULT SUB NOM - I&E	650.87	SKIPS
08/09/2015	1014017	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM COMPETITIVE WORKS	GENERAL MATERIALS	2400.00	MATERIALS
08/09/2015	1014018	REGENERATION & ENVIRONMENT		ENVIRONMENT	NAL LTD	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	1721.28	CONVERSION&RENOVATION HIGHWAYS
08/09/2015	1014021	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	DONCASTER PLASTIC FABRIC SERVICES LTD	CEMETERY AND CREMATORIUM ADMIN	GENERAL MATERIALS	954.00	MATERIALS
08/09/2015	1014022	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	2420.40	OTHER SERVICES
08/09/2015	1014023	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	360.00	MATERIALS
08/09/2015	1014026	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DONCASTER ROTHERHAM & DISTRICT	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	280.00	MATERIALS
08/09/2015	1014033	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	STORES OPERATIONAL	GENERAL MATERIALS	516.80	MATERIALS
08/09/2015	1014035	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	4741.80	MATERIALS
08/09/2015	1014041	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM NO ON-COST	GENERAL MATERIALS	747.92	MATERIALS
08/09/2015	1014043	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	400.04	MATERIALS
08/09/2015	1014046	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	SHB HIRE LTD	HIGHWAYS ASSET MAINTENANCE	DEFAULT SUB NOM - I&E	513.36	CONTRACT HIRE
08/09/2015	1014047	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	SHB HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	557.28	CONTRACT HIRE
08/09/2015	1014048	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	SHB HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	935.76	CONTRACT HIRE
08/09/2015	1014049	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	1545.60	CONTRACT HIRE
08/09/2015	1014070	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1087.44	MATERIALS
08/09/2015	1014071	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1021.20	MATERIALS
08/09/2015	1014073	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	GENERAL MATERIALS	736.80	MATERIALS
08/09/2015	1014074	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	GENERAL MATERIALS	708.00	MATERIALS
08/09/2015	1014084	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	315.88	MATERIALS
08/09/2015	1014087	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	570.80	MATERIALS
08/09/2015	1014092	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1643.12	MATERIALS
08/09/2015	1014093	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	554.65	MATERIALS
08/09/2015	1014098	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	WEKANHIRE LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	255.08	MATERIALS
08/09/2015	1014111	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	WEKANHIRE LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	261.13	MATERIALS
08/09/2015	1014130	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	LIBERTY GUARD (UK) LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	456.00	CONTRACT HIRE
08/09/2015	1014140	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROWN PAINTS LIMITED	PBM COMPETITIVE WORKS	GENERAL MATERIALS	529.64	MATERIALS
08/09/2015	1014142	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROWN PAINTS LIMITED	PBM COMPETITIVE WORKS	GENERAL MATERIALS	306.94	MATERIALS
08/09/2015	1014148	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROWN PAINTS LIMITED	PBM COMPETITIVE WORKS	GENERAL MATERIALS	316.79	MATERIALS
08/09/2015	1014157	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ESSENTIAL FLEET SERVICES	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	325.22	CONTRACT HIRE
08/09/2015	1014158	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ESSENTIAL FLEET SERVICES	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	443.53	CONTRACT HIRE
08/09/2015	1014159	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ESSENTIAL FLEET SERVICES	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	443.53	CONTRACT HIRE
10/09/2015	1017761	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS VPC	DEFAULT SUB NOM - I&E	570.00	CONTRACT HIRE
10/09/2015	1017768	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METROCLEAN HEALTH/OTHERS	DEFAULT SUB NOM - I&E	414.00	CLEANING
10/09/2015	1017770	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METROCLEAN HEALTH/OTHERS	DEFAULT SUB NOM - I&E	345.60	CLEANING
10/09/2015	1017771	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METROCLEAN HEALTH/OTHERS	DEFAULT SUB NOM - I&E	522.00	CLEANING
10/09/2015	1017775	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METROCLEAN HEALTH/OTHERS	DEFAULT SUB NOM - I&E	775.20	CLEANING
10/09/2015	1017776	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METROCLEAN HEALTH/OTHERS	DEFAULT SUB NOM - I&E	302.40	CLEANING
10/09/2015	1017777	REGENERATION & ENVIRONMENT	METROCLEAN	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METROCLEAN HEALTH/OTHERS	DEFAULT SUB NOM - I&E	270.00	CLEANING
10/09/2015	1017784	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	DONCASTER ROVERS F.C.	STADIUM	DEFAULT SUB NOM - I&E	9000.00	GENERAL INSURANCE
10/09/2015	1017785	REGENERATION & ENVIRONMENT	GROUNDS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	RECREATION-NORTH & WEST	EQUIPMENT-GENERAL	6360.00	EQUIPMENT
10/09/2015	1017787	REGENERATION & ENVIRONMENT	GROUNDS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT-GENERAL	6360.00	EQUIPMENT
10/09/2015	1017826	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPIONS	DEFAULT SUB NOM - I&E	1680.00	OTHER SERVICES
10/09/2015	1017828	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	1332.00	OTHER SERVICES
10/09/2015	1017828	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPIONS	DEFAULT SUB NOM - I&E	7632.00	OTHER SERVICES

10/09/2015	1017913	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	4033.41	CATERING
10/09/2015	1017980	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT-GENERAL	4920.00	EQUIPMENT
10/09/2015	1017982	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT-GENERAL	4920.00	EQUIPMENT
10/09/2015	1017984	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	3600.00	EQUIPMENT
10/09/2015	1017986	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	3600.00	EQUIPMENT
10/09/2015	1017988	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	4680.00	EQUIPMENT
10/09/2015	1017989	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	4680.00	EQUIPMENT
10/09/2015	1018024	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	4680.00	EQUIPMENT
10/09/2015	1018030	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	PARKS/PLAY FLD-CENTRAL	EQUIPMENT-GENERAL	3393.73	EQUIPMENT
10/09/2015	1018040	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	SCHOOLS CATERING	YORKSHIRE PURCHASING ORGANISATION	MARY WOLLETT CENTRE - PREMISES	DEFAULT SUB NOM - I&E	509.40	CLEANING
10/09/2015	1018040	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	SCHOOLS CATERING	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	5282.02	CATERING
10/09/2015	1018040	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	SCHOOLS CATERING	G W PRICE LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	263.26	CATERING
10/09/2015	1018040	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	SCHOOLS CATERING	G W PRICE LTD	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	287.17	CATERING
11/09/2015	1021732	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	N GARNETT	PBM TECHNICIANS ORDERS	DEFAULT SUB NOM - I&E	2402.80	OTHER SERVICES
11/09/2015	1021737	REGENERATION & ENVIRONMENT	TOWN CENTRE MANAGEMENT	ASSET RATNALISATN&CLIENT FNCTN	LEAS LEAS LTD	TOWN CENT MANG/ADMIN	DEFAULT SUB NOM - I&E	283.20	STAFF DEVELOPMENT AND TRAINING
11/09/2015	1021850	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	LAZARUS PROPERTIES LTD	BLUE BUILDING	DEFAULT SUB NOM - I&E	23051.49	RENTS
11/09/2015	1021850	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	LAZARUS PROPERTIES LTD	BLUE BUILDING	MATERIALS - BUILDING SERVICES	873.92	MATERIALS
11/09/2015	1021850	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	LAZARUS PROPERTIES LTD	BLUE BUILDING	*	842.08	*
11/09/2015	1021859	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DANUM WINDOWS LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	456.00	OTHER SERVICES
11/09/2015	1021860	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	426.00	OTHER SERVICES
11/09/2015	1021865	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	DEFAULT SUB NOM - I&E	426.00	OTHER SERVICES
11/09/2015	1021864	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
11/09/2015	1021866	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	DEFAULT SUB NOM - I&E	426.00	OTHER SERVICES
11/09/2015	1021870	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	DEFAULT SUB NOM - I&E	729.82	OTHER SERVICES
11/09/2015	1021871	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	4677.70	OTHER SERVICES
11/09/2015	1021872	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	679.20	OTHER SERVICES
11/09/2015	1021873	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	644.28	OTHER SERVICES
11/09/2015	1021875	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	2914.40	OTHER SERVICES
11/09/2015	1021886	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	5876.65	CATERING
11/09/2015	1021886	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	263.57	CATERING
11/09/2015	1021907	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	NPOWER	HORTICULTURE-SOUTH & EAST	DEFAULT SUB NOM - I&E	315.09	ELECTRICITY
11/09/2015	1021965	REGENERATION & ENVIRONMENT	FM CATERING	FACILITIES MANAGEMENT	SOFT DRINKS COMPANY	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	272.04	GENERAL HOSPITALITY
11/09/2015	1021973	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	252.00	EQUIPMENT
11/09/2015	1021990	REGENERATION & ENVIRONMENT	FOOD & ANIMAL HEALTH	REGULATION & ENFORCEMENT	TRADING STANDARDS INSTITUTE SUBS	ANIMAL HEALTH	DEFAULT SUB NOM - I&E	271.20	STAFF DEVELOPMENT AND TRAINING
11/09/2015	1021998	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	FSP PRINT FINISHING	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	774.00	PRINTING
11/09/2015	1022029	REGENERATION & ENVIRONMENT	FM CATERING	FACILITIES MANAGEMENT	SOFT DRINKS COMPANY	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	329.78	GENERAL HOSPITALITY
11/09/2015	1022054	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	DONCASTER COLLEGE	DSC UNALLOCATED EXPENSES	DEFAULT SUB NOM - I&E	2169.00	SUBSISTENCE/CONFERENCE EXP
11/09/2015	1022096	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	4477.81	CATERING
11/09/2015	1022097	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	3548.57	CATERING
11/09/2015	1022211	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	316.65	MATERIALS
11/09/2015	1022214	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	TRADING & SUPPORT SERVICES	BALMERS GM LIMITED	PBM PROGRAMME GF	PURCHASE PRICE	7878.00	ACQUISITION OF VEHICLES
11/09/2015	1022215	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	TRADING & SUPPORT SERVICES	GIBSON GARDEN MACHINERY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	23792.40	ACQUISITION OF VEHICLES
11/09/2015	1022218	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	262.26	MATERIALS
11/09/2015	1022228	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HRS SERVICES LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	829.20	OTHER SERVICES
11/09/2015	1022234	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AK GLASS & GLAZING LTD	PBM JOINERS SHOP	GENERAL MATERIALS	616.12	MATERIALS
11/09/2015	1022240	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	LEDS COMMERCIAL LTD	HORTICULTURE-SOUTH & EAST	DEFAULT SUB NOM - I&E	840.00	CONTRACT HIRE
11/09/2015	1022242	REGENERATION & ENVIRONMENT	PARKING DEVELOPMENT	WASTE & HIGHWAY INFRASTRUCTURE	LEDS COMMERCIAL LTD	PARKING ACCOUNT	DEFAULT SUB NOM - I&E	840.00	CONTRACT HIRE
11/09/2015	1022252	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	SMITH BROS (CAER CONAN) WHOLESALE LTD	STREET LIGHTING CONTRACT	GENERAL MATERIALS	17615.14	MATERIALS
11/09/2015	1022255	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	YORKSHIRE AGGREGATES LTD	GRAVEDIGGERS	GENERAL MATERIALS	280.14	MATERIALS
11/09/2015	1022260	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	580.40	MATERIALS
11/09/2015	1022261	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NAL LTD	TRAFFIC SIGNS	GENERAL MATERIALS	524.88	MATERIALS
11/09/2015	1022279	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	KEEN COST KITCHENS	PBM GENERAL	GENERAL MATERIALS	573.00	MATERIALS
11/09/2015	1022281	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	KEEN COST KITCHENS	PBM GENERAL	GENERAL MATERIALS	373.28	MATERIALS
11/09/2015	1022286	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ACS (UK) LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	4540.20	OTHER SERVICES
11/09/2015	1022287	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ACS (UK) LTD	PBM ALLEY GATES	DEFAULT SUB NOM - I&E	2276.40	OTHER SERVICES
11/09/2015	1022289	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	MAIN STREET SIGNS LIMITED	NAMEPLATES	GENERAL MATERIALS	456.78	MATERIALS
11/09/2015	1022296	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	87894.00	ACQUISITION OF VEHICLES
11/09/2015	1022297	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1834.80	OTHER SERVICES
11/09/2015	1022301	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	913.96	MATERIALS
11/09/2015	1022302	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	1361.38	MATERIALS
11/09/2015	1022306	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	WESLEY MEDIA	ROSE HILL CREMATORIUM	GENERAL MATERIALS	655.58	MATERIALS
11/09/2015	1022307	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	444.34	MATERIALS
11/09/2015	1022311	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CONSTANT SECURITY SERVICES	NORTH BRIDGE	DEFAULT SUB NOM - I&E	4130.06	ALARMS & SECURITY SERVICES
11/09/2015	1022312	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	305.41	CONTRACT HIRE
11/09/2015	1022314	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	DEFAULT SUB NOM - I&E	578.48	CONTRACT HIRE
11/09/2015	1022317	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	DEFAULT SUB NOM - I&E	598.51	CONTRACT HIRE
11/09/2015	1022318	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	DEFAULT SUB NOM - I&E	388.96	CONTRACT HIRE
11/09/2015	1022319	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	388.96	CONTRACT HIRE
11/09/2015	1022320	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	DEFAULT SUB NOM - I&E	598.51	CONTRACT HIRE
11/09/2015	1022322	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	GENERAL MATERIALS	656.59	MATERIALS
11/09/2015	1022343	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	ALL OTHER STAFF	5088.61	AGENCY STAFF
11/09/2015	1022343	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	6022.16	AGENCY STAFF
11/09/2015	1022343	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	2696.62	AGENCY STAFF
11/09/2015	1022343	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	ALL OTHER STAFF	1678.92	AGENCY STAFF
11/09/2015	1022343	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	NEW MARKET HALL MEXBOROUGH	ALL OTHER STAFF	1516.50	AGENCY STAFF
11/09/2015	1022343	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	ALL OTHER STAFF	23148.67	AGENCY STAFF
11/09/2015	1022513	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	TRADE GEARAGE EQUIPMENT LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	3114.00	EQUIPMENT
11/09/2015	1022515	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	GRAHAM EDWARDS TRAILERS LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	395.94	MATERIALS
11/09/2015	1022525	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	2295.25	MATERIALS
11/09/2015	1022526	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	3382.48	MATERIALS

11/09/2015	1022527	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	3009.66	MATERIALS
11/09/2015	1022534	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	534.65	MATERIALS
11/09/2015	1022536	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	EASTWICK ENGINEERING SERVICES LTD	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	509.42	VEHICLE RUNNING COSTS
11/09/2015	1022538	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	294.71	MATERIALS
11/09/2015	1022549	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	296.02	MATERIALS
11/09/2015	1022550	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	616.62	MATERIALS
14/09/2015	1023187	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVITECH EUROPE LTD	AIR POLLUTION	EQUIPMENT-GENERAL	576.00	EQUIPMENT
14/09/2015	1023188	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	BUDGET	38764.00	NEW CONSTRUCTION DWELLINGS
14/09/2015	1023188	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	BUDGET	85584.07	NEW CONSTRUCTION DWELLINGS
14/09/2015	1023188	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	BUDGET	164466.08	NEW CONSTRUCTION DWELLINGS
14/09/2015	1023191	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AUTUMN (UK) LIMITED	PBM GRANT ADAPTIONS	GENERAL MATERIALS	4080.00	MATERIALS
14/09/2015	1023399	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	NATIONAL EXPRESS LTD	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	3866.22	MATERIALS
14/09/2015	1023421	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	1114.80	EQUIPMENT
14/09/2015	1023422	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	430.80	EQUIPMENT
14/09/2015	1023425	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE PURCHASING ORGANISATION	MARKET HALL & GENERAL	EQUIPMENT-GENERAL	1939.80	EQUIPMENT
14/09/2015	1023457	REGENERATION & ENVIRONMENT			MOTUS TRAFFIC LTD	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	11151.74	CONVERSION&RENOVATION HIGHWAYS
14/09/2015	1023471	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	933.52	ADVERTISING COSTS
14/09/2015	1023490	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	1411.42	CATERING
14/09/2015	1023491	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	446.69	CATERING
14/09/2015	1023493	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	1226.93	CATERING
14/09/2015	1023499	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	323.17	CATERING
14/09/2015	1023504	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	359.63	CATERING
14/09/2015	1023508	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	270.64	CATERING
14/09/2015	1023515	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	311.05	CATERING
14/09/2015	1023516	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	368.23	CATERING
14/09/2015	1023517	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	778.67	CATERING
14/09/2015	1023531	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	360.81	CATERING
14/09/2015	1023533	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	273.17	CATERING
14/09/2015	1023545	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	467.58	CATERING
14/09/2015	1023546	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	276.18	CATERING
14/09/2015	1023549	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	326.43	CATERING
14/09/2015	1023553	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	268.68	CATERING
14/09/2015	1023559	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	466.08	CATERING
14/09/2015	1023560	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	295.93	CATERING
14/09/2015	1023566	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	296.73	CATERING
14/09/2015	1023578	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	376.89	CATERING
14/09/2015	1023593	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	337.51	CATERING
14/09/2015	1023598	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	367.29	CATERING
14/09/2015	1023599	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	280.67	CATERING
14/09/2015	1023603	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	275.66	CATERING
14/09/2015	1023604	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	467.79	CATERING
14/09/2015	1023840	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	4221.60	MATERIALS
14/09/2015	1023845	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	PLASTECH LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	1080.18	MATERIALS
14/09/2015	1023847	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	1194.48	MATERIALS
14/09/2015	1023848	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	492.00	MATERIALS
14/09/2015	1023849	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	878.40	MATERIALS
14/09/2015	1023851	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	YESSS ELECTRICAL	PBM COMPETITIVE WORKS	GENERAL MATERIALS	447.88	MATERIALS
14/09/2015	1024023	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	331.86	ELECTRICITY
14/09/2015	1024032	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	354.70	ELECTRICITY
14/09/2015	1024035	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	292.99	ELECTRICITY
14/09/2015	1024039	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	426.48	ELECTRICITY
14/09/2015	1024041	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	398.95	ELECTRICITY
14/09/2015	1024042	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	438.51	ELECTRICITY
14/09/2015	1024092	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	PUBLIC CONVENIENCES - GENERAL	DEFAULT SUB NOM - I&E	295.56	ELECTRICITY
14/09/2015	1024100	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	DONCASTER FACILITIES	DEFAULT SUB NOM - I&E	669.29	ELECTRICITY
14/09/2015	1024102	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	COPELY HOUSE	DEFAULT SUB NOM - I&E	667.28	ELECTRICITY
14/09/2015	1024132	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	CORN EXCHANGE	DEFAULT SUB NOM - I&E	608.33	ELECTRICITY
14/09/2015	1024134	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	MARY WOOLLETT CENTRE - PREMISES	DEFAULT SUB NOM - I&E	11687.75	ELECTRICITY
14/09/2015	1024139	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COVERED & FISH MARKET	DEFAULT SUB NOM - I&E	2880.89	ELECTRICITY
14/09/2015	1024142	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	NPOWER LTD	HORTICULTURE-SOUTH & EAST	DEFAULT SUB NOM - I&E	346.76	ELECTRICITY
14/09/2015	1024143	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COLONNADES SERVICE CHARGE	DEFAULT SUB NOM - I&E	1923.91	ELECTRICITY
14/09/2015	1024145	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	PUBLIC CONVENIENCES - GENERAL	DEFAULT SUB NOM - I&E	767.74	ELECTRICITY
14/09/2015	1024149	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	WOOL MARKET	DEFAULT SUB NOM - I&E	760.48	ELECTRICITY
14/09/2015	1024160	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	EAST DENE CENTRE 0816	DEFAULT SUB NOM - I&E	467.98	ELECTRICITY
14/09/2015	1024163	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	NPOWER LTD	CENTRAL PRINTING	DEFAULT SUB NOM - I&E	576.56	ELECTRICITY
14/09/2015	1024166	REGENERATION & ENVIRONMENT	TRAFFIC MANAGEMENT SAFER ROADS	WASTE & HIGHWAY INFRASTRUCTURE	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	DEFAULT SUB NOM - I&E	1069.07	ELECTRICITY
14/09/2015	1024211	REGENERATION & ENVIRONMENT	STREETLIGHTING	STREET SCENE & HIGHWAYS OPS	NPOWER LTD	ENERGY:STREET LIGHTING	DEFAULT SUB NOM - I&E	1490.52	ELECTRICITY
14/09/2015	1024245	REGENERATION & ENVIRONMENT	STREETLIGHTING	STREET SCENE & HIGHWAYS OPS	NPOWER LTD	INTERCHANGE TUNNEL MAINT	DEFAULT SUB NOM - I&E	2708.47	ELECTRICITY
14/09/2015	1024247	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	NPOWER LTD	NORTH BRIDGE	DEFAULT SUB NOM - I&E	3428.92	ELECTRICITY
14/09/2015	1024249	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	COLONNADES	DEFAULT SUB NOM - I&E	4283.64	ELECTRICITY
14/09/2015	1024250	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	WOOL MARKET	DEFAULT SUB NOM - I&E	1208.27	ELECTRICITY
14/09/2015	1024251	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	MANSION HOUSE	DEFAULT SUB NOM - I&E	479.23	ELECTRICITY
14/09/2015	1024251	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	PRIORY PLACE	DEFAULT SUB NOM - I&E	479.24	ELECTRICITY
14/09/2015	1024252	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	NPOWER LTD	CIVIC OFFICE	DEFAULT SUB NOM - I&E	23079.98	ELECTRICITY
14/09/2015	1024253	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	DEFAULT SUB NOM - I&E	1451.33	ELECTRICITY
14/09/2015	1024261	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	YORKSHIRE WATER PLC	HORTICULTURE-SOUTH & EAST	DEFAULT SUB NOM - I&E	687.70	WATER SERVICES
14/09/2015	1024268	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	MARY WOOLLETT CENTRE - PREMISES	DEFAULT SUB NOM - I&E	1943.89	WATER SERVICES
14/09/2015	1024269	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	YORKSHIRE WATER PLC	ROSE HILL CREMATORIUM	DEFAULT SUB NOM - I&E	434.96	WATER SERVICES
14/09/2015	1024274	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	YORKSHIRE WATER PLC	PARKS/PLAY FLD-CENTRAL	DEFAULT SUB NOM - I&E	879.97	WATER SERVICES

14/09/2015	1024275	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	MARKET HALL & GENERAL	DEFAULT SUB NOM - I&E	1381.11	WATER SERVICES
14/09/2015	1024276	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	WHOLESALE FRUIT & VEGETABLE	DEFAULT SUB NOM - I&E	484.22	WATER SERVICES
14/09/2015	1024277	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	WHOLESALE FRUIT & VEGETABLE	DEFAULT SUB NOM - I&E	374.10	WATER SERVICES
14/09/2015	1024284	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	COLONNADES	DEFAULT SUB NOM - I&E	425.03	WATER SERVICES
14/09/2015	1024291	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	EDEN LODGE CCU	DEFAULT SUB NOM - I&E	453.05	WATER SERVICES
14/09/2015	1024306	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	COPELEY HOUSE	DEFAULT SUB NOM - I&E	259.13	WATER SERVICES
14/09/2015	1024309	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	MANSHION HOUSE	DEFAULT SUB NOM - I&E	287.70	WATER SERVICES
14/09/2015	1024309	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	PRIORY PLACE	DEFAULT SUB NOM - I&E	287.70	WATER SERVICES
14/09/2015	1024356	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	CIVIC OFFICE	DEFAULT SUB NOM - I&E	925.84	GAS
14/09/2015	1024357	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	CIVIC OFFICE	DEFAULT SUB NOM - I&E	1002.61	GAS
14/09/2015	1024398	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	EDEN LODGE CCU	DEFAULT SUB NOM - I&E	904.24	GAS
14/09/2015	1024401	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	THE STAPLETON CENTRE 0557	DEFAULT SUB NOM - I&E	443.22	GAS
14/09/2015	1024402	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COLONNADES	DEFAULT SUB NOM - I&E	973.50	GAS
14/09/2015	1024423	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	DEFAULT SUB NOM - I&E	4996.34	GAS
14/09/2015	1024425	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	DEFAULT SUB NOM - I&E	3376.20	GAS
14/09/2015	1024427	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MANSHION HOUSE	DEFAULT SUB NOM - I&E	385.60	GAS
14/09/2015	1024427	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	PRIORY PLACE	DEFAULT SUB NOM - I&E	385.60	GAS
14/09/2015	1024548	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MARY WOOLLETT CENTRE -PREMISES	DEFAULT SUB NOM - I&E	628.79	GAS
15/09/2015	1025146	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-CENTRAL	EQUIPMENT-GENERAL	2800.80	EQUIPMENT
15/09/2015	1025175	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	FLAG & PLAY TEAM	PTE	RAPID RESPONSE TEAM	EQUIPMENT-GENERAL	859.02	EQUIPMENT
15/09/2015	1025179	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	PTE	HORTICULTURE-NORTH & WEST	EQUIPMENT-GENERAL	379.02	EQUIPMENT
15/09/2015	1025211	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	5443.00	CONV & RENO DWELLINGS NON DMCB
15/09/2015	1025223	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	S&L CATERING LTD	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	589.06	CATERING
15/09/2015	1025235	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	CAPITA BUSINESS SERVICES LTD	CAPITA PROGRAMME GF	DEFAULT SUB NOM - I&E	3597.00	INTANGIBLE ASSETS
15/09/2015	1025241	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	MRM STREET FURNITURE LTD	STREET CLEANSING - CENTRAL	EQUIPMENT-GENERAL	5988.00	EQUIPMENT
15/09/2015	1025258	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	624.00	OTHER SERVICES
15/09/2015	1025338	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGIONAL MAGAZINE CO LTD	INVEST IN DONCASTER - TOURISM	PUBLICITY	480.00	ADVERTISING COSTS
15/09/2015	1025396	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	WILLMOTT DIXON HOLDING LTD	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	741406.55	NEW CONSTRUCTION BUILDINGS
15/09/2015	1025455	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	2371.20	CONTRACT HIRE
15/09/2015	1025469	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	861.66	CONTRACT HIRE
15/09/2015	1025483	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	722.23	CONTRACT HIRE
15/09/2015	1025488	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	532.80	CONTRACT HIRE
15/09/2015	1025525	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	GLASS PARK MILLENNIUM TRUST	DONCASTER FARMERS MARKET	DEFAULT SUB NOM - I&E	820.00	OTHER SERVICES
15/09/2015	1025557	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY AND SUSTAINABILITY	DEFAULT SUB NOM - I&E	2160.00	OTHER SERVICES
15/09/2015	1025565	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	PARKING DEVELOPMENT	WASTE & HIGHWAY INFRASTRUCTURE	DEFAULT SUB NOM - I&E	580.00	OTHER SERVICES
15/09/2015	1025573	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	266.40	CONTRACT HIRE
15/09/2015	1025587	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	SOLICITORS	6420.00	LEGAL FEES
15/09/2015	1025594	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	2293.18	CONTRACT HIRE
15/09/2015	1025602	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	532.80	CONTRACT HIRE
15/09/2015	1025607	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	266.40	CONTRACT HIRE
15/09/2015	1025621	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	INFORMATION ADVICE & GUIDANCE	SKILLS ENT POLICY & IMPROVE	DEFAULT SUB NOM - I&E	348.00	GENERAL HOSPITALITY
15/09/2015	1025623	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	GENERAL MATERIALS	292.44	MATERIALS
15/09/2015	1025625	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	FOOD & ANIMAL HEALTH	REGULATION & ENFORCEMENT	DEFAULT SUB NOM - I&E	384.00	STAFF DEVELOPMENT AND TRAINING
15/09/2015	1025678	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	2436.50	CONTRACT HIRE
15/09/2015	1025694	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	SOLICITORS	2450.00	LEGAL FEES
15/09/2015	1025701	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	2130.18	CONTRACT HIRE
15/09/2015	1025710	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	4911.26	CONTRACT HIRE
15/09/2015	1025713	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	1314.24	CONTRACT HIRE
15/09/2015	1025722	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	2012.65	CONTRACT HIRE
15/09/2015	1025727	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	4102.32	CONTRACT HIRE
15/09/2015	1025731	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	532.80	CONTRACT HIRE
15/09/2015	1025738	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	913.92	CONTRACT HIRE
15/09/2015	1025741	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	1728.00	CONTRACT HIRE
15/09/2015	1025748	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	DEFAULT SUB NOM - I&E	789.72	EQUIPMENT
15/09/2015	1025760	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	STREET CLEANSING	STREET SCENE & HIGHWAYS OPS	GENERAL MATERIALS	1692.00	MATERIALS
15/09/2015	1025765	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	FOOD & DRINK GENERAL	636.94	CATERING
15/09/2015	1025765	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	FOOD & DRINK GENERAL	563.40	CATERING
15/09/2015	1025765	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	FOOD & DRINK GENERAL	302.41	CATERING
15/09/2015	1025766	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	PARKING DEVELOPMENT	WASTE & HIGHWAY INFRASTRUCTURE	DEFAULT SUB NOM - I&E	885.86	OTHER SERVICES
15/09/2015	1025770	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	PARKING DEVELOPMENT	WASTE & HIGHWAY INFRASTRUCTURE	FEEES EXTERNAL CONSULTANTS	24000.00	NEW CONSTRUCTION HIGHWAYS
15/09/2015	1025783	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	FOOD & DRINK GENERAL	324.20	CATERING
15/09/2015	1025784	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DEFAULT SUB NOM - I&E	823.68	CONTRACT HIRE
15/09/2015	1025784	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DEFAULT SUB NOM - I&E	322.56	OTHER SERVICES
15/09/2015	1025785	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	2781.55	CONTRACT HIRE
15/09/2015	1025799	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	SPECIALIST REPAIRS & MAINT	774.00	BUILDING REPAIRS & MAINTENANCE
16/09/2015	1027073	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	632.40	COMPENSATION-PREMISES RELATED
16/09/2015	1027074	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	EQUIPMENT-GENERAL	417.60	EQUIPMENT
16/09/2015	1027078	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	ADULT FAMILY AND COMM LEARNING	SKILLS ENT POLICY & IMPROVE	DEFAULT SUB NOM - I&E	1000.00	EXAM FEES
16/09/2015	1027097	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	ADULT FAMILY AND COMM LEARNING	SKILLS ENT POLICY & IMPROVE	FEEES QUANTITY SURVEYORS	4850.00	NEW CONSTRUCT BUILDING NONDMCB
16/09/2015	1027120	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	NETWORK MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	PUBLIC NOTICES	253.80	ADVERTISING COSTS
16/09/2015	1027128	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	1314.24	CONTRACT HIRE
16/09/2015	1027134	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	815.95	CONTRACT HIRE
16/09/2015	1027141	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	532.80	CONTRACT HIRE
16/09/2015	1027148	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	1352.70	CONTRACT HIRE
16/09/2015	1027158	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	356.40	CONTRACT HIRE
16/09/2015	1027161	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	532.80	CONTRACT HIRE
16/09/2015	1027164	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	428.40	CONTRACT HIRE
16/09/2015	1027165	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	266.40	CONTRACT HIRE
16/09/2015	1027167	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEFAULT SUB NOM - I&E	356.40	CONTRACT HIRE

16/09/2015	1027171	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	1047.84	CONTRACT HIRE
16/09/2015	1027173	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	1169.76	CONTRACT HIRE
16/09/2015	1027176	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	532.80	CONTRACT HIRE
16/09/2015	1027178	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	984.06	CONTRACT HIRE
16/09/2015	1027179	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	532.80	CONTRACT HIRE
16/09/2015	1027180	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	930.17	CONTRACT HIRE
16/09/2015	1027197	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	2920.03	OTHER SERVICES
16/09/2015	1027205	REGENERATION & ENVIRONMENT	ENFORCEMENT	REGULATION & ENFORCEMENT	LICENCE REFUND CHEQUE	GENERAL PUBLIC HEALTH	MISCELLANEOUS LICENSE	450.00	LICENSE INCOME
16/09/2015	1027206	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DAVID TYE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	557.55	PUBLIC TRANSPORT EXPENSES
16/09/2015	1027208	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DAVID TYE	HME TO SCHL TRANS CUSWORTH	DEFAULT SUB NOM - I&E	345.15	PUBLIC TRANSPORT EXPENSES
16/09/2015	1027214	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHL TRANSP OUT OF AREA	DEFAULT SUB NOM - I&E	504.00	OTHER SERVICES
16/09/2015	1027216	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	E C SURFACING LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	22027.37	OTHER SERVICES
16/09/2015	1027231	REGENERATION & ENVIRONMENT		*	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	26014.92	CONVERSION & RENOVATION OTHER
16/09/2015	1027233	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	299.20	CATERING
16/09/2015	1027258	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	126119.16	OTHER SERVICES
16/09/2015	1027270	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	375.00	CATERING
16/09/2015	1027270	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	263.30	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	704.05	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	361.40	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	272.68	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	1183.73	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	413.94	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	259.27	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	14930.90	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	1477.74	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	356.37	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	483.95	CATERING
16/09/2015	1027283	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTRBO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	309.99	CATERING
16/09/2015	1027310	REGENERATION & ENVIRONMENT	TRADING STANDARDS	REGULATION & ENFORCEMENT	SPRINGFIELD PROMOTIONS LTD	SY TRAD STDS MOTOR TRADE	DEFAULT SUB NOM - I&E	1080.20	OTHER SERVICES
16/09/2015	1027330	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	598.56	CATERING
16/09/2015	1027330	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	642.01	CATERING
16/09/2015	1027330	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	563.83	CATERING
16/09/2015	1027372	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	FIRST SOUTH YORKSHIRE	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	8288.19	MATERIALS
16/09/2015	1027396	REGENERATION & ENVIRONMENT		*	NETWORK RAIL INFRASTRUCTURE LTD	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	4447.72	NEW CONSTRUCTION HIGHWAYS
16/09/2015	1027422	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	HUMAN	INVEST IN DONCASTER - TOURISM	PUBLICITY	540.00	ADVERTISING COSTS
16/09/2015	1027514	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	POST OFFICE LTD	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	22430.00	VEHICLE RUNNING COSTS
16/09/2015	1027734	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	REX GROUP SERVICES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	271.20	OTHER SERVICES
16/09/2015	1027735	REGENERATION & ENVIRONMENT	FLAG & PLAY TEAM	STREET SCENE & HIGHWAYS OPS	TENSID UK PLC	GRAFFITI TEAM	EQUIPMENT-GENERAL	806.40	EQUIPMENT
16/09/2015	1027737	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	508.87	MATERIALS
16/09/2015	1027742	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	495.51	MATERIALS
16/09/2015	1027749	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	780.96	MATERIALS
16/09/2015	1027787	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	669.66	MATERIALS
16/09/2015	1027788	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	504.07	MATERIALS
16/09/2015	1027790	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	MALTINGS TIMBER LTD	OUTSIDE MARKET	EQUIPMENT-GENERAL	424.68	EQUIPMENT
16/09/2015	1027791	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM GENERAL	GENERAL MATERIALS	1073.15	MATERIALS
16/09/2015	1027805	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AK GLASS & GLAZING LTD	PBM GENERAL	GENERAL MATERIALS	379.75	MATERIALS
16/09/2015	1027808	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM GENERAL	GENERAL MATERIALS	453.60	MATERIALS
16/09/2015	1027813	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING MINOR ADAPTIONS	DEFAULT SUB NOM - I&E	372.79	OTHER SERVICES
16/09/2015	1027814	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING MINOR ADAPTIONS	DEFAULT SUB NOM - I&E	372.79	OTHER SERVICES
16/09/2015	1027816	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	725.76	OTHER SERVICES
16/09/2015	1027818	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM GRANT ADAPTATIONS	DEFAULT SUB NOM - I&E	1088.64	OTHER SERVICES
16/09/2015	1027822	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1314.48	MATERIALS
16/09/2015	1027824	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	4540.20	OTHER SERVICES
16/09/2015	1027825	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	852.00	MATERIALS
16/09/2015	1027826	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	GENERAL MATERIALS	660.00	MATERIALS
16/09/2015	1027827	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	2004.00	MATERIALS
16/09/2015	1027828	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	GENERAL MATERIALS	660.00	MATERIALS
16/09/2015	1027829	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	330.00	MATERIALS
16/09/2015	1027830	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	660.00	MATERIALS
16/09/2015	1027831	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	396.00	MATERIALS
16/09/2015	1027832	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	GENERAL MATERIALS	330.00	MATERIALS
16/09/2015	1027833	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	GENERAL MATERIALS	360.00	MATERIALS
16/09/2015	1027834	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	498.00	MATERIALS
16/09/2015	1027835	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	516.00	MATERIALS
16/09/2015	1027837	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM GENERAL	GENERAL MATERIALS	197.60	MATERIALS
16/09/2015	1027838	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HIGHWIRE TESTING SERVICES LTD	PBM OVERHEADS	DEFAULT SUB NOM - I&E	420.00	STAFF DEVELOPMENT AND TRAINING
17/09/2015	1030143	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	SAICA NATUR UK LTD	CARBOARD COLLECTION	DEFAULT SUB NOM - I&E	1062.00	OTHER SERVICES
17/09/2015	1030178	REGENERATION & ENVIRONMENT		*	INITIATEC LTD	CAPITAL PROGRAMME HRA	COMPENSATION OTHER	816.00	CONVERT & RENO DWELLINGS DMBC
17/09/2015	1030240	REGENERATION & ENVIRONMENT	BUILDING CONTROL	PLANNING	LABC	BUILD CONTROL NON TRADING	DEFAULT SUB NOM - I&E	3267.94	OTHER PROFESSIONAL FEES
17/09/2015	1030243	REGENERATION & ENVIRONMENT	FM CATERING	FACILITIES MANAGEMENT	S&L CATERING LTD	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	472.66	CATERING
17/09/2015	1030245	REGENERATION & ENVIRONMENT	BUILDING CONTROL	PLANNING	LABC	BUILD CONTROL NON TRADING	DEFAULT SUB NOM - I&E	360.00	OTHER PROFESSIONAL FEES
17/09/2015	1030248	REGENERATION & ENVIRONMENT	TOWN CENTRE MANAGEMENT	ASSET RATNALISATN&CLIENT FNCTN	JABBERWOCKY ENTERPRISES LTD	TOWN CENT MANG/ADMIN	PUBLICITY	270.00	ADVERTISING COSTS
17/09/2015	1030255	REGENERATION & ENVIRONMENT	FM CATERING	FACILITIES MANAGEMENT	S&L CATERING LTD	THE VIBE - CIVIC OFFICE	DEFAULT SUB NOM - I&E	638.43	CATERING
17/09/2015	1030256	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	8847.53	OTHER SERVICES
17/09/2015	1030257	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	ANDERSON & HELEY LTD	STREET LIGHTING CONTRACT	DEFAULT SUB NOM - I&E	3888.00	OTHER SERVICES
17/09/2015	1030270	REGENERATION & ENVIRONMENT		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	11286.00	CONV & RENO DWELLINGS NON DMBC
17/09/2015	1030282	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	KIRKBY AVENUE PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	DEFAULT SUB NOM - I&E	1100.07	OUTINGS HOLIDAYS & VISITS
17/09/2015	1030321	REGENERATION & ENVIRONMENT		*	EUROVIA SPECIALIST TREATMENTS	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	35181.12	CONVERSION&RENOVATION HIGHWAYS
17/09/2015	1030332	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	DEFAULT SUB NOM - I&E	312.00	OTHER SERVICES

17/09/2015	1030339	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	1641.60	CONTRACT HIRE
17/09/2015	1030440	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	ANSCO SIGNS LTD	STREET LIGHTING CONTRACT	GENERAL MATERIALS	310.78	MATERIALS
17/09/2015	1030441	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	ANSCO SIGNS LTD	STREET SIGNS	GENERAL MATERIALS	482.63	MATERIALS
17/09/2015	1030446	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AK GLASS & GLAZING LTD	PBM GENERAL	GENERAL MATERIALS	420.00	MATERIALS
17/09/2015	1030449	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	1056.00	MATERIALS
17/09/2015	1030452	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	1320.00	OTHER SERVICES
17/09/2015	1030453	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	1320.00	OTHER SERVICES
17/09/2015	1030454	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	7704.00	OTHER SERVICES
17/09/2015	1030458	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM JOINERS SHOP	GENERAL MATERIALS	424.39	MATERIALS
17/09/2015	1030459	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	392.24	MATERIALS
17/09/2015	1030472	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMS (NORTH EAST) LTD	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	6915.36	CONV & RENO DWELLINGS DMBC
18/09/2015	1032384	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	A & N CABS	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	273.60	CONTRACT HIRE
18/09/2015	1032385	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	FIRST SOUTH YORKSHIRE	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	6968.72	MATERIALS
18/09/2015	1032401	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	NATIONAL EXPRESS LTD	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	3273.50	MATERIALS
18/09/2015	1032405	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	266.16	CATERING
18/09/2015	1032406	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	345.68	CATERING
18/09/2015	1032422	REGENERATION & ENVIRONMENT	ADULT FAMILY AND COMM LEARNING	SKILLS ENT POLICY & IMPROVE	PUBLIC INFORMATION SERVICES LTD	LSC GRANT	PUBLICITY	1080.00	ADVERTISING COSTS
18/09/2015	1032445	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	774.00	CATERING
18/09/2015	1032449	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	DEFAULT SUB NOM - I&E	285.38	CLEANING
18/09/2015	1032457	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	261.63	CATERING
18/09/2015	1032467	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	345.80	CATERING
18/09/2015	1032474	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	255.57	CATERING
18/09/2015	1032475	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	783.47	CATERING
18/09/2015	1032485	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	289.31	CATERING
18/09/2015	1032487	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	398.75	CATERING
18/09/2015	1032488	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	291.13	CATERING
18/09/2015	1032489	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	283.34	CATERING
18/09/2015	1032497	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	357.01	CATERING
18/09/2015	1032499	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	253.67	CATERING
18/09/2015	1032500	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	260.25	CATERING
18/09/2015	1032502	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	416.17	CATERING
18/09/2015	1032503	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	356.60	CATERING
18/09/2015	1032507	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	427.37	CATERING
18/09/2015	1032508	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	395.96	CATERING
18/09/2015	1032509	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	346.95	CATERING
18/09/2015	1032510	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	893.45	CATERING
18/09/2015	1032512	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACADEMY KITCHEN	FOOD & DRINK GENERAL	773.26	CATERING
18/09/2015	1032513	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	1420.24	CATERING
18/09/2015	1032515	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	331.89	CATERING
18/09/2015	1032517	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	STAINFORTH HOLY FAMILY PS KITCH	FOOD & DRINK GENERAL	258.93	CATERING
18/09/2015	1032520	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	274.60	CATERING
18/09/2015	1032523	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	288.65	CATERING
18/09/2015	1032524	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SPRTRBO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	272.50	CATERING
18/09/2015	1032525	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	301.56	CATERING
18/09/2015	1032529	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	453.07	CATERING
18/09/2015	1032530	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	325.31	CATERING
18/09/2015	1032531	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	274.33	CATERING
18/09/2015	1032538	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	427.32	CATERING
18/09/2015	1032548	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	280.80	MATERIALS
18/09/2015	1032558	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	310.15	CATERING
18/09/2015	1032562	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	286.34	CATERING
18/09/2015	1032571	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	535.44	CATERING
18/09/2015	1032575	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	384.05	CATERING
18/09/2015	1032576	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	346.91	CATERING
18/09/2015	1032587	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1039.68	MATERIALS
18/09/2015	1032685	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	474.06	CATERING
18/09/2015	1032685	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	8116.78	CATERING
18/09/2015	1032685	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	381.58	CATERING
18/09/2015	1032685	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	304.32	CATERING
18/09/2015	1032685	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	267.56	CATERING
18/09/2015	1032689	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	DEFAULT SUB NOM - I&E	789.72	EQUIPMENT
18/09/2015	1032734	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	PROSEK UK	INVEST IN DONCASTER - TOURISM	DEFAULT SUB NOM - I&E	1705.06	OTHER SERVICES
18/09/2015	1032745	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	WESSEX LTD	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	12732.00	CONV & RENO DWELLINGS NON DMBC
18/09/2015	1032755	REGENERATION & ENVIRONMENT	POLICY PERFORMANCE & RESEARCH	SKILLS ENT POLICY & IMPROVE	SUNDERLAND CITY COUNCIL	POLICY & SERV IMP GENERAL	DEFAULT SUB NOM - I&E	2000.00	ORGANISATIONAL MEMBERSHIPS
18/09/2015	1032757	REGENERATION & ENVIRONMENT	INWARD INVEST & SECTOR GROWTH	INVESTMENT & MAJOR PROJECTS	EKOSSGEN	INVEST IN DONCASTER - ERDF	DEFAULT SUB NOM - I&E	6076.14	CONSULTANCY FEES
18/09/2015	1032758	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	A J PROMOTIONS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	300.81	MATERIALS
18/09/2015	1032760	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	ELYGRA LIMITED	DSC MANAGEMENT GENERAL	PUBLICITY	23144.40	ADVERTISING COSTS
18/09/2015	1032768	REGENERATION & ENVIRONMENT	ENFORCEMENT	REGULATION & ENFORCEMENT	LICENCE REFUND CHEQUE	GENERAL PUBLIC HEALTH	MISCELLANEOUS LICENSE	450.00	LICENSE INCOME
18/09/2015	1032793	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	S K SOLUTIONS	STORES OPERATIONAL	GENERAL MATERIALS	380.00	MATERIALS
18/09/2015	1032794	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	A-PLANT TRAFFIC CONTROL & MANAGEMENT	INVEST IN DONCASTER - TOURISM	DEFAULT SUB NOM - I&E	545.52	OTHER SERVICES
18/09/2015	1032795	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	A-PLANT TRAFFIC CONTROL & MANAGEMENT	INVEST IN DONCASTER - TOURISM	DEFAULT SUB NOM - I&E	588.41	OTHER SERVICES
18/09/2015	1032798	REGENERATION & ENVIRONMENT	FLAG & PLAY TEAM	STREET SCENE & HIGHWAYS OPS	LEEDS COMMERCIAL LTD	REPARATION TEAM	DEFAULT SUB NOM - I&E	840.00	CONTRACT HIRE
18/09/2015	1032799	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	GUARDSMAN	MARKET PLACE DONCASTER	GENERAL MATERIALS	573.25	MATERIALS
18/09/2015	1032807	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	GENERAL MATERIALS	330.00	MATERIALS
18/09/2015	1032809	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	2573.40	OTHER SERVICES
18/09/2015	1032817	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	STORES OPERATIONAL	GENERAL MATERIALS	324.00	MATERIALS
18/09/2015	1032891	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	ALL OTHER STAFF	1161.72	AGENCY STAFF
18/09/2015	1032891	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	2795.62	AGENCY STAFF
18/09/2015	1032891	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	2968.28	AGENCY STAFF

18/09/2015	1032891	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	ALL OTHER STAFF	19611.40	AGENCY STAFF
21/09/2015	1033987	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	912.00	CONTRACT HIRE
21/09/2015	1033988	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	374.00	CONTRACT HIRE
21/09/2015	1033989	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	541.20	CONTRACT HIRE
21/09/2015	1033990	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	626.40	CONTRACT HIRE
21/09/2015	1033992	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	CANNON HYGIENE LTD	COLONNADES	EQUIPMENT-GENERAL	885.78	EQUIPMENT
21/09/2015	1034000	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	840.00	CONTRACT HIRE
21/09/2015	1034011	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	INTEC OFFICE SYSTEMS LTD	CIVIC OFFICE	DEFAULT SUB NOM - I&E	19336.08	FURNITURE
21/09/2015	1034019	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	UK EVENT MEDICAL SERVICES LTD	INVEST IN DONCASTER - TOURISM	DEFAULT SUB NOM - I&E	2473.20	OTHER SERVICES
21/09/2015	1034028	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	WASTE AWAY SOLUTIONS LTD	MIXED CAN RECYCLING	DEFAULT SUB NOM - I&E	1090.08	OTHER SERVICES
21/09/2015	1034030	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	ADDLESHAW GODDARD	DONCASTER FACILITIES	1542.36	LEGAL FEES	
21/09/2015	1034086	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	3147.12	FUEL
21/09/2015	1034092	REGENERATION & ENVIRONMENT	GROUND MAINTENANCE	STREET SCENE & HIGHWAYS OPS	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	3776.40	CONVERT & RENO DWELLINGS DMBC
21/09/2015	1034154	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	VALE ENGINEERING (YORK) LTD	HORTICULTURE -NORTH & WEST	DEFAULT SUB NOM - I&E	840.00	STAFF DEVELOPMENT AND TRAINING
21/09/2015	1034161	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	INFO DISPLAY LTD	INVEST IN DONCASTER - TOURISM	PUBLICITY	1665.60	ADVERTISING COSTS
21/09/2015	1034165	REGENERATION & ENVIRONMENT	GROUND MAINTENANCE	STREET SCENE & HIGHWAYS OPS	SAICA NATUR UK LTD	CARDBOARD COLLECTION	DEFAULT SUB NOM - I&E	1404.00	OTHER SERVICES
21/09/2015	1034173	REGENERATION & ENVIRONMENT	TOURISM	COMMERCIAL SERVICES	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	4804.80	CONV & RENO DWELLINGS NON DMBC
21/09/2015	1034195	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE -SOUTH & EAST	EQUIPMENT-GENERAL	518.40	EQUIPMENT
21/09/2015	1034214	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	2577.55	CATERING
21/09/2015	1034228	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	A J PROMOTIONS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	300.34	MATERIALS
21/09/2015	1034234	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SPRTBRO RICHMOND HILL PS KITCH	EQUIPMENT & MATERIALS	935.28	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	940.50	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	361.40	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	272.68	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	1183.73	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	413.94	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	259.27	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	14930.90	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	1477.74	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	356.37	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	483.95	CATERING
21/09/2015	1034329	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	309.99	CATERING
21/09/2015	1034378	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	576.00	OTHER SERVICES
21/09/2015	1034379	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	DIRECT TRAFFIC RECHARGE	DEFAULT SUB NOM - I&E	1500.00	OTHER SERVICES
21/09/2015	1034380	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	DIRECT TRAFFIC RECHARGE	DEFAULT SUB NOM - I&E	900.00	OTHER SERVICES
21/09/2015	1034381	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	DIRECT TRAFFIC RECHARGE	DEFAULT SUB NOM - I&E	420.00	OTHER SERVICES
21/09/2015	1034382	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	DIRECT TRAFFIC RECHARGE	DEFAULT SUB NOM - I&E	900.00	OTHER SERVICES
21/09/2015	1034383	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	DIRECT TRAFFIC RECHARGE	DEFAULT SUB NOM - I&E	900.00	OTHER SERVICES
21/09/2015	1034384	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	DIRECT TRAFFIC RECHARGE	DEFAULT SUB NOM - I&E	900.00	OTHER SERVICES
21/09/2015	1034385	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	DIRECT TRAFFIC RECHARGE	DEFAULT SUB NOM - I&E	900.00	OTHER SERVICES
21/09/2015	1034675	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	DAWSON RENTALS SWEEPERS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	2007.55	VEHICLE RUNNING COSTS
21/09/2015	1034676	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	BEACON SIGNS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	2496.00	MATERIALS
21/09/2015	1034677	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	BEACON SIGNS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	1482.00	MATERIALS
21/09/2015	1034680	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	408.41	MATERIALS
21/09/2015	1034685	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	293.40	MATERIALS
21/09/2015	1034686	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	276.12	MATERIALS
21/09/2015	1034691	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	2506.07	MATERIALS
21/09/2015	1034714	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	EVANS HALSHAW CITROEN	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	380.50	MATERIALS
21/09/2015	1034741	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	316.80	MATERIALS
21/09/2015	1034745	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	304.80	VEHICLE RUNNING COSTS
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	704.05	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	361.40	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	272.68	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	1183.73	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	413.94	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	259.27	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	14930.90	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	1477.74	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	356.37	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	483.95	CATERING
22/09/2015	1035116	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	309.99	CATERING
22/09/2015	1035134	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	DEVELOPMENT	CORE INTEGRATED SOLUTIONS LTD	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	2477.93	NEW CONSTRUCTION BUILDINGS
22/09/2015	1035180	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	7427.40	MATERIALS
22/09/2015	1035196	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	FREYSINET SUSTAINABLE TECHNOLOGY	CAPITAL PROGRAMME GF	CONTRACTOR PAYMENTS	277101.44	CONVERSION&RENOVATION HIGHWAYS
22/09/2015	1035211	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	7427.40	MATERIALS
22/09/2015	1035337	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	1710.24	OTHER SERVICES
22/09/2015	1035374	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	RAYCOOL REFRIGERATION LTD	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	888.00	EQUIPMENT
22/09/2015	1035377	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	RAYCOOL REFRIGERATION LTD	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	672.00	EQUIPMENT
22/09/2015	1035388	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	19122.48	FUEL
22/09/2015	1035400	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	INVESTMENT & MAJOR PROJECTS	PEDAL READY CYCLE TRAINING	CYCLEBOOST (LSTF)	DEFAULT SUB NOM - I&E	1935.00	OTHER SERVICES
22/09/2015	1035402	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRIAN GRAY	MEXBOROUGH MONTAGU ACADEMY	EQUIPMENT-GENERAL	319.50	EQUIPMENT
22/09/2015	1035404	REGENERATION & ENVIRONMENT	DEVELOPMENT MANAGEMENT	PLANNING	PRICEWATERHOUSECOOPERS	DEVELOPMENT MANAGEMENT	DEFAULT SUB NOM - I&E	26280.00	CONSULTANCY FEES
22/09/2015	1035406	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	299.20	CATERING
22/09/2015	1035407	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	299.20	CATERING
22/09/2015	1035409	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	375.00	CATERING
22/09/2015	1035411	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	263.30	CATERING
22/09/2015	1035413	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	324.20	CATERING
22/09/2015	1035415	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	412.90	CATERING
22/09/2015	1035416	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	299.20	CATERING

22/09/2015	1035417	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	263.30	CATERING
22/09/2015	1035418	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	375.00	CATERING
22/09/2015	1035419	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	MSL PUMPS LTD	HIGHWAY DRAINAGE - REPAIRS	DEFAULT SUB NOM -I&E	280.00	PROFESSIONAL SERVICES
22/09/2015	1035422	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	375.00	CATERING
22/09/2015	1035423	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	263.30	CATERING
22/09/2015	1035424	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	410.90	CATERING
22/09/2015	1035429	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	THE GREEN TOILET CO	INVEST IN DONCASTER - TOURISM	DEFAULT SUB NOM -I&E	3998.40	OTHER SERVICES
22/09/2015	1035471	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM -I&E	1188.00	OTHER SERVICES
22/09/2015	1035476	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	GENERAL EMPLOYEE EXPENSES	586.97	OTHER INDIRECT EMPLOYEE COSTS
22/09/2015	1035477	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	GENERAL EMPLOYEE EXPENSES	400.00	OTHER INDIRECT EMPLOYEE COSTS
22/09/2015	1035483	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	RICOH UK LTD	ROSE HILL CREMATORIUM	GENERAL MATERIALS	316.73	MATERIALS
22/09/2015	1035484	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	RICOH UK LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	495.00	EQUIPMENT
22/09/2015	1035485	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	PT E	CAPITAL PROGRAMME GF	PURCHASE PRICE	9064.80	ACQUISITION OF VEHICLES
22/09/2015	1035488	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BALMERS GM LIMITED	CIVIC OFFICE	DEFAULT SUB NOM -I&E	1740.53	FURNITURE
22/09/2015	1035489	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ELLIOTT GROUP LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	288.00	MATERIALS
22/09/2015	1035491	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	ELLIOTT GROUP LTD	CIVIC OFFICE	DEFAULT SUB NOM -I&E	288.00	FURNITURE
22/09/2015	1035499	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	593.01	MATERIALS
22/09/2015	1035503	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A E SPINK LTD	PBM GENERAL	GENERAL MATERIALS	540.00	MATERIALS
22/09/2015	1035510	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	16517.44	ACQUISITION OF VEHICLES
22/09/2015	1035511	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	15163.24	ACQUISITION OF VEHICLES
22/09/2015	1035512	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035513	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035514	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035515	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035516	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035517	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11891.94	ACQUISITION OF VEHICLES
22/09/2015	1035518	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035519	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035520	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035521	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035522	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	TRADING & SUPPORT SERVICES	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	PURCHASE PRICE	11836.94	ACQUISITION OF VEHICLES
22/09/2015	1035526	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	ET DEVELOPMENTS LTD	ROSE HILL CREMATORIUM	GENERAL MATERIALS	1074.00	MATERIALS
22/09/2015	1035544	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM -I&E	900.00	OTHER SERVICES
22/09/2015	1035545	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM -I&E	900.00	OTHER SERVICES
22/09/2015	1035549	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	987.84	OTHER SERVICES
22/09/2015	1035550	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	493.92	OTHER SERVICES
22/09/2015	1035551	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	470.40	MATERIALS
22/09/2015	1035552	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM -I&E	900.00	OTHER SERVICES
22/09/2015	1035553	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SS SYSTEMS LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	445.78	MATERIALS
22/09/2015	1035554	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPECIALIST BUILDING DISTRIBUTION LTD	PBM GRANT ADAPTIIONS	GENERAL MATERIALS	390.00	MATERIALS
22/09/2015	1035561	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM JOINERS SHOP	GENERAL MATERIALS	321.40	MATERIALS
22/09/2015	1035572	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	338.40	MATERIALS
22/09/2015	1035579	REGENERATION & ENVIRONMENT	STREETLIGHTING	STREET SCENE & HIGHWAYS OPS	NPOWER LTD	ENERGY-STREET LIGHTING	DEFAULT SUB NOM -I&E	121245.70	ELECTRICITY
22/09/2015	1035580	REGENERATION & ENVIRONMENT	STREETLIGHTING	STREET SCENE & HIGHWAYS OPS	NPOWER LTD	ENERGY-STREET LIGHTING	DEFAULT SUB NOM -I&E	12592.88	ELECTRICITY
22/09/2015	1035581	REGENERATION & ENVIRONMENT	STREETLIGHTING	STREET SCENE & HIGHWAYS OPS	NPOWER LTD	ENERGY-STREET LIGHTING	DEFAULT SUB NOM -I&E	158342.30	ELECTRICITY
22/09/2015	1035584	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MARY WOOLLETT CENTRE -PREMISES	DEFAULT SUB NOM -I&E	594.25	GAS
22/09/2015	1036852	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	7220.06	OTHER SERVICES
23/09/2015	1036974	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM -I&E	47898.23	OTHER SERVICES
23/09/2015	1036976	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	475.20	OTHER SERVICES
23/09/2015	1036983	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	1707.06	OTHER SERVICES
23/09/2015	1036986	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	960.00	OTHER SERVICES
23/09/2015	1036987	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	8946.73	OTHER SERVICES
23/09/2015	1036988	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	RICHMOND JOINERS & BUILDERS LTD	PBM GRANT ADAPTIIONS	DEFAULT SUB NOM -I&E	582.00	OTHER SERVICES
23/09/2015	1036989	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	RICHMOND JOINERS & BUILDERS LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	1327.68	OTHER SERVICES
23/09/2015	1036990	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	SAS-LINING SERVICES LTD	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM -I&E	11119.80	OTHER SERVICES
23/09/2015	1036992	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	N GARNETT	PBM TECHNICIANS ORDERS	DEFAULT SUB NOM -I&E	8974.10	OTHER SERVICES
23/09/2015	1037022	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	DEFAULT SUB NOM -I&E	309.32	CONTRACT HIRE
23/09/2015	1037023	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM -I&E	636.85	FE SEN STUDENT TRAVEL OVER 19
23/09/2015	1037023	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-25)	DEFAULT SUB NOM -I&E	280.80	OTHER SERVICES
23/09/2015	1037033	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NORTHERN POWERGRID (YORKSHIRE) PLC	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM -I&E	580.32	OTHER SERVICES
23/09/2015	1037088	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DIRECT SCAFFOLDING SERVICES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	1122.00	OTHER SERVICES
23/09/2015	1037238	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	ANSCO SIGNS LTD	TRAFFIC SIGNS	GENERAL MATERIALS	554.21	MATERIALS
23/09/2015	1037247	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	LEE GARTH TOOLS LTD	STREET LIGHTING CONTRACT	GENERAL MATERIALS	382.80	MATERIALS
23/09/2015	1037249	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	3822.34	MATERIALS
23/09/2015	1037250	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1770.95	MATERIALS
23/09/2015	1037256	REGENERATION & ENVIRONMENT	GROUNDNS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	GROUNDSMAN TOOLS & SUPPLIES	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	282.17	EQUIPMENT
23/09/2015	1037270	REGENERATION & ENVIRONMENT	BEREAVEMENT SERVICES	COMMERCIAL SERVICES	ICU2	ROSE HILL CREMATORIUM	GENERAL MATERIALS	384.00	MATERIALS
23/09/2015	1037272	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A1 SHEET METAL FLUES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM -I&E	3808.80	OTHER SERVICES
23/09/2015	1037278	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SPECIALIST BUILDING DISTRIBUTION LTD	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	562.20	MATERIALS
23/09/2015	1037279	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	YOTTA	CAPITAL PROGRAMME GF	SOFTWARE PURCHASE	10557.00	INTANGIBLE ASSETS
23/09/2015	1037287	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	2647.47	MATERIALS
23/09/2015	1037290	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	2099.20	MATERIALS
23/09/2015	1037292	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	990.21	MATERIALS
23/09/2015	1037298	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CENTURY PLASTICS LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	255.22	MATERIALS
23/09/2015	1037300	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DONCASTER ROTHERHAM & DISTRICT	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	365.00	MATERIALS
24/09/2015	1037397	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	DUMPLAFF WASTE MANAGEMENT LTD	OUTSIDE MARKET	DEFAULT SUB NOM -I&E	538.80	COLLECTION OF REFUSE RECHARGE
24/09/2015	1039184	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	PARK PRIMARY SCHOOL	LITTLE EINSTEINS PREMISE 1604	DEFAULT SUB NOM -I&E	695.51	ELECTRICITY
24/09/2015	1039184	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	PARK PRIMARY SCHOOL	LITTLE EINSTEINS PREMISE 1604	DEFAULT SUB NOM -I&E	306.23	WATER SERVICES
24/09/2015	1039186	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM -I&E	390.00	OTHER SERVICES

24/09/2015	1039189	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	426.00	OTHER SERVICES
24/09/2015	1039196	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
24/09/2015	1039197	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
24/09/2015	1039198	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
24/09/2015	1039200	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
24/09/2015	1039201	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	430.00	CONTRACT HIRE
24/09/2015	1039202	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	426.00	OTHER SERVICES
24/09/2015	1039204	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	DEFAULT SUB NOM - I&E	390.00	OTHER SERVICES
24/09/2015	1039206	REGENERATION & ENVIRONMENT		*	JOHN H PICKUP & CO LLP CLIENTS	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	2220.00	NEW CONSTRUCTION HIGHWAYS
24/09/2015	1039208	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	840.00	OTHER SERVICES
24/09/2015	1039209	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	540.00	OTHER SERVICES
24/09/2015	1039210	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	GENERAL MATERIALS	1250.33	MATERIALS
24/09/2015	1039220	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	GENERAL MATERIALS	1044.71	MATERIALS
24/09/2015	1039221	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	360.00	OTHER SERVICES
24/09/2015	1039222	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	GENERAL MATERIALS	492.05	MATERIALS
24/09/2015	1039227	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	DEFAULT SUB NOM - I&E	968.84	OTHER SERVICES
24/09/2015	1039230	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1860.00	OTHER SERVICES
24/09/2015	1039232	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	20245.20	OTHER SERVICES
24/09/2015	1039242	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	GENERAL MATERIALS	331.54	MATERIALS
24/09/2015	1039254	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	FCC RECYCLING (UK) LTD	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	11103.72	PROFESSIONAL SERVICES
24/09/2015	1039254	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	FCC RECYCLING (UK) LTD	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	11364.89	PROFESSIONAL SERVICES
24/09/2015	1039254	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	FCC RECYCLING (UK) LTD	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	11364.89	PROFESSIONAL SERVICES
24/09/2015	1039254	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	FCC RECYCLING (UK) LTD	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	11103.72	PROFESSIONAL SERVICES
24/09/2015	1039254	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	FCC RECYCLING (UK) LTD	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	15159.19	PROFESSIONAL SERVICES
24/09/2015	1039254	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	FCC RECYCLING (UK) LTD	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	11364.89	PROFESSIONAL SERVICES
24/09/2015	1039265	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	504.00	CONTRACT HIRE
24/09/2015	1039266	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	348.00	CONTRACT HIRE
24/09/2015	1039268	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	1738.80	CONTRACT HIRE
24/09/2015	1039269	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	264.00	CONTRACT HIRE
24/09/2015	1039270	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	576.00	CONTRACT HIRE
24/09/2015	1039288	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	ELYGRA LIMITED	DSC MANAGEMENT GENERAL	OTHER ADVERTISING COSTS	5176.80	ADVERTISING COSTS
24/09/2015	1039289	REGENERATION & ENVIRONMENT	TREES & WOODLANDS	STREET SCENE & HIGHWAYS OPS	A G SMITH	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	680.00	EQUIPMENT
24/09/2015	1039297	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	REPRO SALES AND REPAIRS	CENTRAL PRINTING	EQUIPMENT-GENERAL	700.00	EQUIPMENT
24/09/2015	1039301	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	MAN ROLAND SHEETFEED (UK) LTD	CENTRAL PRINTING	EQUIPMENT-GENERAL	907.20	EQUIPMENT
24/09/2015	1039306	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	TECHNICAL PRINTING SOLUTIONS	CENTRAL PRINTING	EQUIPMENT-GENERAL	262.80	EQUIPMENT
24/09/2015	1039311	REGENERATION & ENVIRONMENT		*	LOCK IT SAFE LTD	CAPITAL PROGRAMME GF	OTHER CAPITAL EXPENDITURE	6513.60	NEW CONSTRUCTION HIGHWAYS
24/09/2015	1039313	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	258.00	CONTRACT HIRE
24/09/2015	1039322	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	WAKE SMITH LLP	CAPITAL PROGRAMME HRA	PURCHASE PRICE	115000.00	ACQUISITION OF DWELLINGS
24/09/2015	1039324	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	ISON HARRISON SOLICITORS	CAPITAL PROGRAMME HRA	PURCHASE PRICE	99405.00	ACQUISITION OF DWELLINGS
24/09/2015	1039326	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	TUSTAIN JONES & CO	CAPITAL PROGRAMME HRA	PURCHASE PRICE	72500.00	ACQUISITION OF DWELLINGS
24/09/2015	1039328	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	PAUL BULLEN & CO SOLICITORS	CAPITAL PROGRAMME HRA	PURCHASE PRICE	35000.00	ACQUISITION OF DWELLINGS
24/09/2015	1039329	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	PAUL BULLEN & CO SOLICITORS	CAPITAL PROGRAMME HRA	PURCHASE PRICE	35000.00	ACQUISITION OF DWELLINGS
24/09/2015	1039334	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	800.40	CONTRACT HIRE
24/09/2015	1039335	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	499.20	CONTRACT HIRE
24/09/2015	1039336	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	518.40	CONTRACT HIRE
24/09/2015	1039337	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	348.00	CONTRACT HIRE
24/09/2015	1039339	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	496.80	CONTRACT HIRE
24/09/2015	1039340	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	624.00	CONTRACT HIRE
24/09/2015	1039341	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	624.00	CONTRACT HIRE
24/09/2015	1039342	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	WAKE SMITH LLP	CAPITAL PROGRAMME HRA	PURCHASE PRICE	115000.00	ACQUISITION OF DWELLINGS
24/09/2015	1039343	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	756.00	CONTRACT HIRE
24/09/2015	1039345	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	DEFAULT SUB NOM - I&E	777.60	CONTRACT HIRE
24/09/2015	1039349	REGENERATION & ENVIRONMENT		STRATEGIC HOUSING	ISON HARRISON SOLICITORS	CAPITAL PROGRAMME HRA	PURCHASE PRICE	99405.00	ACQUISITION OF DWELLINGS
24/09/2015	1039351	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	1411.20	CONTRACT HIRE
24/09/2015	1039351	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	655.20	OTHER SERVICES
24/09/2015	1039352	REGENERATION & ENVIRONMENT		*	GRAINGER & APPELYARD	CAPITAL PROGRAMME HRA	PURCHASE PRICE	83000.00	ACQUISITION OF DWELLINGS
24/09/2015	1039356	REGENERATION & ENVIRONMENT		*	GRAINGER & APPELYARD	CAPITAL PROGRAMME HRA	PURCHASE PRICE	75000.00	ACQUISITION OF DWELLINGS
24/09/2015	1039443	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	T C HARRISON JCB	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	262.93	MATERIALS
24/09/2015	1039445	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	327.79	MATERIALS
24/09/2015	1039446	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	256.46	MATERIALS
24/09/2015	1039449	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	262.69	MATERIALS
24/09/2015	1039456	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	ETS (UK) LIMITED	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	935.94	VEHICLE RUNNING COSTS
24/09/2015	1039464	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	423.65	MATERIALS
24/09/2015	1039472	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	HALL TRANSPORT (UK) LTD	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	2280.00	VEHICLE RUNNING COSTS
25/09/2015	1041469	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	ROYAL MAIL	LS-TRANSPORT SECTION	GENERAL	293.76	POSTAGE
25/09/2015	1041479	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	HEIDELBERG GRAPHIC EQUIPMENT LTD	CENTRAL PRINTING	GENERAL MATERIALS	420.00	MATERIALS
25/09/2015	1041528	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISATN&CLIENT FNCTN	DTZ DTL LTD	NEW MARKET HALL MEXBOROUGH	DEFAULT SUB NOM - I&E	93951.90	RENTS
25/09/2015	1041584	REGENERATION & ENVIRONMENT	ENFORCEMENT	REGULATION & ENFORCEMENT	MISCELLANEOUS REFUNDS CHEQUE	GENERAL PUBLIC HEALTH	MISCELLANEOUS LICENSE	465.00	LICENSE INCOME
25/09/2015	1041653	REGENERATION & ENVIRONMENT		*	INITIATEC LTD	CAPITAL PROGRAMME GF	D2M0C TRADING SERVICES	5220.00	CONVERSION & RENOVATION OTHER
25/09/2015	1041654	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	DEFAULT SUB NOM - I&E	789.72	EQUIPMENT
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	671.74	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	463.78	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSFORD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	269.00	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	578.87	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	278.70	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	254.74	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	MCAULLEY LOWER KITCHEN	FOOD & DRINK GENERAL	278.35	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	MCAULLEY UPPER KITCHEN	FOOD & DRINK GENERAL	379.76	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	418.69	CATERING

25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	19547.96	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	938.79	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACADMY KITCHEN	FOOD & DRINK GENERAL	465.58	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	627.71	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	458.66	CATERING
25/09/2015	1041683	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	335.88	CATERING
25/09/2015	1041750	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	440.72	MATERIALS
25/09/2015	1041754	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	3018.96	MATERIALS
25/09/2015	1041755	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM GRANT ADAPTIONS	GENERAL MATERIALS	449.00	MATERIALS
25/09/2015	1041757	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	572.60	MATERIALS
25/09/2015	1041757	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM GRANT ADAPTIONS	GENERAL MATERIALS	474.92	MATERIALS
25/09/2015	1041761	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	725.20	MATERIALS
25/09/2015	1041769	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	DEFAULT SUB NOM - I&E	3944.16	OTHER SERVICES
25/09/2015	1041774	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	550.78	MATERIALS
25/09/2015	1041776	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESAL LTD	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	6162.02	NEW CONSTRUCTION HIGHWAYS
25/09/2015	1041780	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESAL LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	669.46	MATERIALS
25/09/2015	1041784	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	NAL LTD	CAPITAL PROGRAMME GF	DMBC TRADING SERVICES	376.51	CONVERSION&RENOVATION HIGHWAYS
25/09/2015	1041785	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NAL LTD	TRAFFIC SIGNS	GENERAL MATERIALS	1789.68	MATERIALS
25/09/2015	1041786	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NAL LTD	TRAFFIC SIGNS	GENERAL MATERIALS	290.83	MATERIALS
25/09/2015	1041787	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	438.00	MATERIALS
25/09/2015	1041791	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GENERAL	DEFAULT SUB NOM - I&E	3480.00	OTHER SERVICES
25/09/2015	1041799	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	1582.47	MATERIALS
25/09/2015	1041802	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CITY ELECTRICAL FACTORS LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	276.92	MATERIALS
25/09/2015	1041818	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISAT&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	ALL OTHER STAFF	10400.48	AGENCY STAFF
25/09/2015	1041818	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	4844.12	AGENCY STAFF
25/09/2015	1041818	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	2354.51	AGENCY STAFF
25/09/2015	1041818	REGENERATION & ENVIRONMENT	MARKETS	ASSET RATNALISAT&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	ALL OTHER STAFF	1678.92	AGENCY STAFF
25/09/2015	1041818	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	ALL OTHER STAFF	16511.29	AGENCY STAFF
25/09/2015	1041818	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM OVERHEADS	ALL OTHER STAFF	823.06	AGENCY STAFF
28/09/2015	1042644	REGENERATION & ENVIRONMENT	SCHOOLS CATERING	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	DEFAULT SUB NOM - I&E	305.45	CLEANING
28/09/2015	1042692	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	739.20	CONTRACT HIRE
28/09/2015	1042692	REGENERATION & ENVIRONMENT	PASSENGER TRANSPORT SERVICES	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHL TRANS BITS & HITS	DEFAULT SUB NOM - I&E	343.20	OTHER SERVICES
28/09/2015	1042757	REGENERATION & ENVIRONMENT	TOURISM	INVESTMENT & MAJOR PROJECTS	RAINBOW DESIGNS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	464.04	MATERIALS
28/09/2015	1042760	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	1314.24	CONTRACT HIRE
28/09/2015	1042761	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	662.40	CONTRACT HIRE
28/09/2015	1042762	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	266.40	CONTRACT HIRE
28/09/2015	1042763	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NPOWER	*	*	4394.62	*
28/09/2015	1042777	REGENERATION & ENVIRONMENT	WASTE & RECYCLING	WASTE & HIGHWAY INFRASTRUCTURE	DWF LLP	HOLMES DEPOT HOLDING ACCOUNT	RESPONSIVE REPAIRS & MAINT	176955.29	BUILDING REPAIRS & MAINTENANCE
28/09/2015	1042782	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	532.80	CONTRACT HIRE
28/09/2015	1042803	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	D B DRAINAGE	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	270.00	OTHER SERVICES
28/09/2015	1042806	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	1445.40	OTHER SERVICES
28/09/2015	1042809	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	G B H UTILITIES LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	21132.00	OTHER SERVICES
28/09/2015	1042821	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	2186.20	OTHER SERVICES
28/09/2015	1042823	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	9156.19	OTHER SERVICES
28/09/2015	1042829	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HOLEMASTERS DEMTECH LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	318.00	OTHER SERVICES
28/09/2015	1042835	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	HOLEMASTERS DEMTECH LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	432.00	MATERIALS
28/09/2015	1042945	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ELM ROYD ENERGY LTD	PBM SCHOOLS CATERING	GENERAL MATERIALS	1027.50	MATERIALS
28/09/2015	1042946	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	PASUDA (HIRE) LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	302.40	CONTRACT HIRE
28/09/2015	1042949	REGENERATION & ENVIRONMENT	TREES & WOODLANDS	STREET SCENE & HIGHWAYS OPS	PTE	ARBORICULTURE & WOODLANDS	DEFAULT SUB NOM - I&E	1920.00	CONTRACT HIRE
28/09/2015	1042958	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	1363.88	MATERIALS
28/09/2015	1042958	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM GRANT ADAPTIONS	GENERAL MATERIALS	3123.78	MATERIALS
28/09/2015	1042959	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1347.24	MATERIALS
28/09/2015	1042960	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1137.00	MATERIALS
28/09/2015	1042961	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1128.24	MATERIALS
28/09/2015	1042964	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	GENERAL MATERIALS	932.40	MATERIALS
28/09/2015	1042965	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	1243.02	CONTRACT HIRE
28/09/2015	1042966	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	380.94	CONTRACT HIRE
28/09/2015	1042967	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	530.40	CONTRACT HIRE
28/09/2015	1042968	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	ELLIOTT GROUP LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	336.00	MATERIALS
28/09/2015	1042970	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	RICHMOND JOINERS & BUILDERS LTD	PBM COMPETITIVE WORKS	DEFAULT SUB NOM - I&E	723.58	OTHER SERVICES
28/09/2015	1042971	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	648.00	CONTRACT HIRE
28/09/2015	1042972	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	DEFAULT SUB NOM - I&E	312.00	CONTRACT HIRE
28/09/2015	1042974	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM GENERAL WORKS	GENERAL MATERIALS	546.04	MATERIALS
28/09/2015	1042976	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	491.34	MATERIALS
28/09/2015	1042979	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	ZETA SPECIALIST LIGHTING	TRAFFIC SIGNS	GENERAL MATERIALS	1080.00	MATERIALS
28/09/2015	1042980	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MERRIOTT RADIATORS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	8889.49	MATERIALS
28/09/2015	1042981	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MERRIOTT RADIATORS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	14567.48	MATERIALS
28/09/2015	1042982	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WEKANHIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	387.28	CONTRACT HIRE
28/09/2015	1042983	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	WEKANHIRE LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	408.13	MATERIALS
28/09/2015	1042984	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	LEEDS COMMERCIAL LTD	HORTICULTURE-SOUTH & EAST	DEFAULT SUB NOM - I&E	840.00	CONTRACT HIRE
28/09/2015	1042985	REGENERATION & ENVIRONMENT	GROUPS MAINTENANCE	STREET SCENE & HIGHWAYS OPS	LEEDS COMMERCIAL LTD	HORTICULTURE-SOUTH & EAST	DEFAULT SUB NOM - I&E	840.00	CONTRACT HIRE
28/09/2015	1042988	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	WESTMORELAND PLANT HIRE LTD	PBM GENERAL	DEFAULT SUB NOM - I&E	1050.00	OTHER SERVICES
28/09/2015	1042989	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	NAL LTD	TRAFFIC SIGNS	GENERAL MATERIALS	387.46	MATERIALS
28/09/2015	1042991	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	GO PLANT LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	1065.60	CONTRACT HIRE
28/09/2015	1042992	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	372.79	MATERIALS
28/09/2015	1042995	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	362.88	MATERIALS
28/09/2015	1042996	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	544.32	MATERIALS
28/09/2015	1042997	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	544.32	MATERIALS
28/09/2015	1042998	REGENERATION & ENVIRONMENT	STREET CLEANSING	STREET SCENE & HIGHWAYS OPS	DAWSON RENTALS SWEEPERS	STREET CLEANSING- NORTH & WEST	DEFAULT SUB NOM - I&E	2520.00	CONTRACT HIRE

29/09/2015	1043733	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	799.20	CONTRACT HIRE
29/09/2015	1043735	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	407.98	CONTRACT HIRE
29/09/2015	1043738	REGENERATION & ENVIRONMENT	HIGHWAYS OPERATIONS	STREET SCENE & HIGHWAYS OPS	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	DEFAULT SUB NOM - I&E	532.80	CONTRACT HIRE
29/09/2015	1043807	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	GENERAL MATERIALS	371.74	MATERIALS
29/09/2015	1043821	REGENERATION & ENVIRONMENT	FM CATERING	FACILITIES MANAGEMENT	WILKES CATERING SUPPLIES	GARDEN RESTAURANT MARY WOOLLET	DEFAULT SUB NOM - I&E	297.77	GENERAL HOSPITALITY
29/09/2015	1044146	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	B W FLOORING SERVICES LTD	MARY WOOLLETT CENTRE - PREMISES	DEFAULT SUB NOM - I&E	2181.60	GENERAL FIXTURES
29/09/2015	1044158	REGENERATION & ENVIRONMENT	TRANSPORT STRAT DESIGN & INFRA	INVESTMENT & MAJOR PROJECTS	BICYCLE BUDDY	CYCLEBOOST (LSTF)	DEFAULT SUB NOM - I&E	901.00	OTHER SERVICES
29/09/2015	1044475	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	790.12	MATERIALS
29/09/2015	1044476	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	1205.62	MATERIALS
29/09/2015	1044479	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	CROSSLING LTD	PBM GRANT ADAPPTIONS	GENERAL MATERIALS	323.99	MATERIALS
29/09/2015	1044488	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	261.11	MATERIALS
29/09/2015	1044494	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	326.40	MATERIALS
29/09/2015	1044496	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	378.60	MATERIALS
29/09/2015	1044497	REGENERATION & ENVIRONMENT	PUBLIC BUILDINGS MAINTENANCE	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	GENERAL MATERIALS	300.00	MATERIALS
29/09/2015	1044507	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	DAWSON RENTALS SWEEPERS	PBM GENERAL	DEFAULT SUB NOM - I&E	435.88	VEHICLE RUNNING COSTS
29/09/2015	1044509	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	HEAGE ROAD VEHICLE SERVICES LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	697.83	MATERIALS
29/09/2015	1044514	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	LONDONDERRY GARAGE LTD	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	1429.19	VEHICLE RUNNING COSTS
29/09/2015	1044515	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	CHROMWELL GROUP (HOLDINGS) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	790.80	EQUIPMENT
29/09/2015	1044521	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	SPECIALISED AEROSOLS CO	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	296.88	MATERIALS
29/09/2015	1044525	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	287.91	MATERIALS
29/09/2015	1044526	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	1496.57	MATERIALS
29/09/2015	1044527	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	351.66	MATERIALS
29/09/2015	1044529	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	NORTHERN MUNICIPAL SPARES LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	582.56	MATERIALS
29/09/2015	1044530	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	512.94	MATERIALS
29/09/2015	1044532	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	1050.38	MATERIALS
29/09/2015	1044537	REGENERATION & ENVIRONMENT	FLEET TRANSPORT SERVICES	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	DEFAULT SUB NOM - I&E	287.64	VEHICLE RUNNING COSTS
30/09/2015	1045612	REGENERATION & ENVIRONMENT		*	WILLMOTT DIXON HOLDING LTD	CAPITAL PROGRAMME GF	FEES DEVELOPER MANAGEMENT	192051.55	NEW CONSTRUCT BUILDING NONDMBC
30/09/2015	1045642	REGENERATION & ENVIRONMENT	INPRESS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	GENERAL MATERIALS	283.68	MATERIALS
30/09/2015	1045727	REGENERATION & ENVIRONMENT	BENTLEY TRAINING CENTRE	SKILLS ENT POLICY & IMPROVE	MECSAFE LIMITED	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	1080.00	STAFF DEVELOPMENT AND TRAINING
30/09/2015	1046762	REGENERATION & ENVIRONMENT	BENTLEY TRAINING CENTRE	SKILLS ENT POLICY & IMPROVE	SPECIALIZED TRAINING	BTC COMMERCIAL	DEFAULT SUB NOM - I&E	1187.92	OTHER SERVICES
30/09/2015	1046768	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	RAB CONSULTANTS	FLOOD RISK	DEFAULT SUB NOM - I&E	1468.35	PROFESSIONAL SERVICES
30/09/2015	1046769	REGENERATION & ENVIRONMENT	HIGHWAYS ASSET MANAGEMENT	WASTE & HIGHWAY INFRASTRUCTURE	SHEFFIELD COLLEGE	HIGHWAYS ASSET MAINTENANCE	DEFAULT SUB NOM - I&E	4670.00	STAFF DEVELOPMENT AND TRAINING