



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
01/07/15	917895	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	SERVICES	600	OTHER SERVICES
01/07/15	917896	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	340	OTHER SERVICES
01/07/15	917897	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	306	OTHER SERVICES
01/07/15	917898	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	306	OTHER SERVICES
01/07/15	917901	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	330	CONTRACT HIRE
01/07/15	917902	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	502	CONTRACT HIRE
01/07/15	917903	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	756	CONTRACT HIRE
01/07/15	917904	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	656	CONTRACT HIRE
01/07/15	917905	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	388.96	FE SEN STUDENT TRAVEL UNDER 19
01/07/15	917905	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	755.04	FE SEN STUDENT TRAVEL OVER 19
01/07/15	917906	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	609	CONTRACT HIRE
01/07/15	917908	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	2100	CONSULTANCY FEES
01/07/15	917909	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	BUSINESS STORAGE SERVICES LTD	CORPORATE RECORDS STORAGE	SERVICES	11393.86	OTHER SERVICES
01/07/15	917910	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	336	CONTRACT HIRE
01/07/15	917913	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	330	CONTRACT HIRE
01/07/15	917914	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	284.4	CONTRACT HIRE
01/07/15	917916	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	627.6	CONTRACT HIRE
01/07/15	917917	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DUNSVILLE MEDICAL CENTRE	ALCL MISUSE COUSNS / AWARENESS	SERVICES	443	OTHER SERVICES
01/07/15	917918	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	643.2	CONTRACT HIRE
01/07/15	917920	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250	OTHER SERVICES
01/07/15	917921	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250	OTHER SERVICES
01/07/15	917922	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250	OTHER SERVICES
01/07/15	917924	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	CATHEDRAL LEASING LTD	YTH/CHILDRENS C EARLY HELP CEN	CLEANING AND DOMESTIC SUPPLIES	577.19	CLEANING
01/07/15	917925	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LI	OCCUPATIONAL THERAPISTS	EQUIPMENT/FURNITURE/MATERIALS	1120.8	EQUIPMENT
01/07/15	917934	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	PHS GROUP PLC	CENTRAL CHILDRENS CENTRE	CLEANING AND DOMESTIC SUPPLIES	2125.04	CLEANING
01/07/15	917937	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1515	OTHER SERVICES
01/07/15	917997	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	WHEATLEY HALL PROPERTIES LTD	CENTRAL PRINTING	ENERGY COSTS	955.82	GAS
01/07/15	917998	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ST LEGER HOMES OF DONCASTER LTD	ALL RISKS	MISCELLANEOUS EXPENSES	1110.71	INSURANCE CLAIM COSTS
01/07/15	917999	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	WHEATLEY HALL PROPERTIES LTD	CENTRAL PRINTING	RENTS	5857.5	RENTS
01/07/15	918003	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ST LEGER HOMES OF DONCASTER LTD	COUNCIL HOUSING	MISCELLANEOUS EXPENSES	280.31	INSURANCE CLAIM COSTS
01/07/15	918005	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	283.68	MATERIALS
01/07/15	918010	REGENERATION & ENVIRONMENT	LEARNING & ACHIEVEMENT	*	SIMON CALVERT CONTRACTORS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	20440.83	CONVERT & RENO DWELLINGS DMBG
01/07/15	918012	ADULTS HEALTH & WELLBEING	TRADING & ASSETS	*	R H FULLWOOD & COMPANY LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	56080.81	CONVERT & RENO DWELLINGS DMBG
01/07/15	918016	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	733.19	MATERIALS
01/07/15	918039	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	480	OTHER SERVICES
01/07/15	918048	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	720	OTHER SERVICES
01/07/15	918060	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	540	OTHER SERVICES
01/07/15	918061	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JAMES COLES & SONS NURSERIES LTD	STREET SCENE SERVICE SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	1830.48	EQUIPMENT
01/07/15	918065	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GRANT ADAPTIONS	SERVICES	540	OTHER SERVICES
01/07/15	918068	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	720	OTHER SERVICES
01/07/15	918070	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	300	OTHER SERVICES
01/07/15	918073	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	540	OTHER SERVICES
01/07/15	918083	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVIRO TECHNOLOGY SERVICES PLC	AIR POLLUTION	EQUIPMENT/FURNITURE/MATERIALS	912	EQUIPMENT
01/07/15	918094	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	344.89	TENANTS
01/07/15	918105	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	2510.73	TENANTS
01/07/15	918195	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	GRAVEDIGGERS	CONTRACT HIRE/ LEASES	360	CONTRACT HIRE
01/07/15	918215	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	METRIC GROUP LTD	PARKING ACCOUNT	EQUIPMENT/FURNITURE/MATERIALS	4080	EQUIPMENT
01/07/15	918216	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D B DRAINAGE	PBM COMPETITIVE WORKS	SERVICES	2350	OTHER SERVICES
01/07/15	918226	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3431.4	INSURANCE CLAIM COSTS
01/07/15	918231	FINANCE & CORPORATE	MODERNISATION & COMMISSIONING	*	PROACT IT UK LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	108225.61	PLANT MACHINERY & EQUIPMENT

01/07/15	918232	FINANCE & CORPORATE	MODERNISATION & COMMISSIONING	*	PROACT IT UK LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	1440	PLANT MACHINERY & EQUIPMENT
01/07/15	918234	FINANCE & CORPORATE	MODERNISATION & COMMISSIONING	*	PROACT IT UK LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	5760	PLANT MACHINERY & EQUIPMENT
01/07/15	918237	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	383.61	MATERIALS
01/07/15	918239	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	1920	MATERIALS
01/07/15	918246	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	900.54	INSURANCE CLAIM COSTS
01/07/15	918247	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1393.8	INSURANCE CLAIM COSTS
01/07/15	918248	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	LANGLEYS SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3039	INSURANCE CLAIM COSTS
01/07/15	918249	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	ADRIAN SKELTON	DONCASTER MUSIC SERVICE	SERVICES	260	OTHER SERVICES
01/07/15	918260	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM COMPETITIVE WORKS	SERVICES	1020	OTHER SERVICES
01/07/15	918271	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72	EQUIPMENT
01/07/15	918272	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72	EQUIPMENT
01/07/15	918293	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORDIC PRODUCTS AND SERVICES LIMITED	GRAFFITI TEAM	EQUIPMENT/FURNITURE/MATERIALS	1094.4	EQUIPMENT
01/07/15	918295	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1664.53	MATERIALS
01/07/15	918299	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	EDMUNDSON ELECTRICAL LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	295.7	MATERIALS
01/07/15	918307	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	1680	CONTRACT HIRE
01/07/15	918308	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
01/07/15	918309	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	LEEDS COMMERCIAL LTD	PARKING ACCOUNT	CONTRACT HIRE/ LEASES	840	CONTRACT HIRE
01/07/15	918311	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORCULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	4280.21	EQUIPMENT
01/07/15	918311	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORCULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	307.52	MATERIALS
01/07/15	918334	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BURN'T TREE GROUP	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	376.74	CONTRACT HIRE
01/07/15	918340	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	512.2	CONTRACT HIRE
01/07/15	918341	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	RESOURCE RECOVERY CLIENT	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
01/07/15	918342	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	512.2	CONTRACT HIRE
01/07/15	918343	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
01/07/15	918344	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	713.44	CONTRACT HIRE
01/07/15	918345	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
01/07/15	918346	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TYS COLLIERY RANGERS	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
01/07/15	918347	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	DON VIEW	CONTRACT HIRE/ LEASES	578.76	CONTRACT HIRE
01/07/15	918348	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	512.2	MATERIALS
01/07/15	918349	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
01/07/15	918350	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
01/07/15	918351	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	512.2	MATERIALS
01/07/15	918352	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
01/07/15	918353	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
01/07/15	918354	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
01/07/15	918355	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
01/07/15	918356	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
01/07/15	918357	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	437.26	CONTRACT HIRE
01/07/15	918358	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	437.26	CONTRACT HIRE
01/07/15	918359	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	595.94	CONTRACT HIRE
01/07/15	918360	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	595.94	CONTRACT HIRE
01/07/15	918362	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ICT CENTRALISED PRIM. SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	272.2	EQUIPMENT
01/07/15	918363	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ICT CENTRALISED PRIM. SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	312.52	EQUIPMENT
01/07/15	918364	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	713.44	CONTRACT HIRE
01/07/15	918365	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	RESOURCE RECOVERY CLIENT	CONTRACT HIRE/ LEASES	353.08	CONTRACT HIRE
01/07/15	918366	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
01/07/15	918367	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
01/07/15	918368	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
01/07/15	918369	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
01/07/15	918370	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
01/07/15	918371	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	437.26	CONTRACT HIRE
01/07/15	918372	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
01/07/15	918373	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	713.44	CONTRACT HIRE
01/07/15	918385	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	SERVICES	6370.85	OTHER SERVICES
01/07/15	918386	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	SERVICES	2319.19	OTHER SERVICES
02/07/15	918568	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	BERRYMANS LACE MAWER	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2664	INSURANCE CLAIM COSTS
02/07/15	918574	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	MC/AULEY UPPER KITCHEN	CATERING	295.2	CATERING
02/07/15	918578	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCLL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	435	CONTRACT HIRE
02/07/15	918579	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
02/07/15	918581	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.56	RENT ALLOWANCES
02/07/15	918583	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
02/07/15	918584	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
02/07/15	918585	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
02/07/15	918587	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
02/07/15	918589	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.04	RENT ALLOWANCES
02/07/15	918591	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440	RENT ALLOWANCES
02/07/15	918594	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.6	RENT ALLOWANCES
02/07/15	918595	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
02/07/15	918596	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
02/07/15	918597	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308	RENT ALLOWANCES
02/07/15	918600	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284	RENT ALLOWANCES
02/07/15	918601	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6	RENT ALLOWANCES
02/07/15	918602	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313	RENT ALLOWANCES
02/07/15	918604	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.44	RENT ALLOWANCES
02/07/15	918605	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
02/07/15	918606	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4	RENT ALLOWANCES
02/07/15	918607	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.96	RENT ALLOWANCES

02/07/15	920194 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24 RENT ALLOWANCES
02/07/15	920196 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368 RENT ALLOWANCES
02/07/15	920198 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371 RENT ALLOWANCES
02/07/15	920199 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	730.4 RENT ALLOWANCES
02/07/15	920200 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	597.18 RENT ALLOWANCES
02/07/15	920201 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24 RENT ALLOWANCES
02/07/15	920202 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920206 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24 RENT ALLOWANCES
02/07/15	920208 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92 RENT ALLOWANCES
02/07/15	920209 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16 RENT ALLOWANCES
02/07/15	920213 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76 RENT ALLOWANCES
02/07/15	920214 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24 RENT ALLOWANCES
02/07/15	920217 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920218 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920219 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356 RENT ALLOWANCES
02/07/15	920220 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920221 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24 RENT ALLOWANCES
02/07/15	920224 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
02/07/15	920225 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920226 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.52 RENT ALLOWANCES
02/07/15	920229 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92 RENT ALLOWANCES
02/07/15	920230 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
02/07/15	920231 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
02/07/15	920232 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920233 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920234 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.76 RENT ALLOWANCES
02/07/15	920235 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	589.84 RENT ALLOWANCES
02/07/15	920236 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	472.46 RENT ALLOWANCES
02/07/15	920237 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
02/07/15	920238 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	450 RENT ALLOWANCES
02/07/15	920239 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24 RENT ALLOWANCES
02/07/15	920241 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16 RENT ALLOWANCES
02/07/15	920243 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.84 RENT ALLOWANCES
02/07/15	920244 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920247 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920252 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
02/07/15	920253 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
02/07/15	920254 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.72 RENT ALLOWANCES
02/07/15	920255 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	925.81 RENT ALLOWANCES
02/07/15	920256 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.24 RENT ALLOWANCES
02/07/15	920257 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.16 RENT ALLOWANCES
02/07/15	920259 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.36 RENT ALLOWANCES
02/07/15	920260 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920263 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.52 RENT ALLOWANCES
02/07/15	920265 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920266 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.92 RENT ALLOWANCES
02/07/15	920270 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	458.62 RENT ALLOWANCES
02/07/15	920271 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
02/07/15	920272 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
02/07/15	920273 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
02/07/15	920275 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	685.24 RENT ALLOWANCES
02/07/15	920277 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92 RENT ALLOWANCES
02/07/15	920278 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92 RENT ALLOWANCES
02/07/15	920280 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	648 CONTRACT HIRE
02/07/15	920281 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	420 CONTRACT HIRE
02/07/15	920287 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	317.98 OTHER INDIRECT EMPLOYEE COSTS
02/07/15	920288 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	SERVICES	332.68 SKIPS
02/07/15	920292 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	800 OTHER SERVICES
02/07/15	920293 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	400 OTHER SERVICES
02/07/15	920296 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	660 FE SEN STUDENT TRAVEL UNDER 19
02/07/15	920301 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	1240 FE SEN STUDENT TRAVEL OVER 19
02/07/15	920309 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	400 INSURANCE CLAIM COSTS
02/07/15	920310 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	528 OTHER SERVICES
02/07/15	920312 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	504 OTHER SERVICES
02/07/15	920317 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATIONALISATION & CLIENT FNCTN	YORKSHIRE AMBULANCE NHS TRUST	TOWN CENTRE MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	600 MATERIALS
02/07/15	920318 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	254.46 MATERIALS
02/07/15	920320 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	AXIELL LTD	LIBRARY MANAGEMENT SYSTEM	SERVICES	913.8 OTHER SERVICES
02/07/15	920321 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	6500 INSURANCE CLAIM COSTS
02/07/15	920324 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	SAICA NATUR UK LTD	CARDBOARD COLLECTION	SERVICES	1062 OTHER SERVICES
02/07/15	920328 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	VODAFONE LIMITED	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	11631.61 TELEPHONE
02/07/15	920330 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	FRESH PASTURES PROCESSING LTD	ROSE HOUSE	CATERING	352.96 CATERING
02/07/15	920331 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JACKSONS COMMERCIAL & PRIVATE LAW LLP	DIRECT LABOUR OVERHEAD HIGHWAY	BUILDING REPAIRS/MAINTENANCE	539.21 COMPENSATION-PREMISES RELATED
02/07/15	920333 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	FRESH PASTURES PROCESSING LTD	DON VIEW	CATERING	459.36 CATERING
02/07/15	920334 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	POSITIVE STEP	CATERING	498.76 CATERING
02/07/15	920336 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	OLDFIELD HOUSE	CATERING	332.54 CATERING
02/07/15	920344 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	VODAFONE LIMITED	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	403.69 TELEPHONE
02/07/15	920346 LEARNING & OPPORTUNITIES CYP	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	RONCASTER MUSIC SERVICE	SERVICES	2695 OTHER SERVICES

02/07/15	920347 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER RACECOURSE	JOINT COMM MANAGERS	EXPENSES	1740 SUBSISTENCE/CONFERENCE EXP
02/07/15	920348 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	328.42 TENANTS
02/07/15	920349 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DR HASIT VAIDYA	DEPR OF LIBERTY - GENERAL	SERVICES	760 OTHER PROFESSIONAL FEES
02/07/15	920350 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250 OTHER SERVICES
02/07/15	920351 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1325 OTHER SERVICES
02/07/15	920358 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	ADULT CARERS-AGEUK	SERVICES	1666.67 OTHER SERVICES
02/07/15	920359 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	ADULT CARERS-AGEUK	VOLUNTARY ASSOCIATIONS	10833.34 VOLUNTARY ASSOCIATIONS
02/07/15	920360 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	HOME FROM HOSPITAL	VOLUNTARY ASSOCIATIONS	6250 VOLUNTARY ASSOCIATIONS
02/07/15	920363 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	1839.16 INSURANCE CLAIM COSTS
02/07/15	920365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	DEEBEE	TOM HILL - YOUTH CLUB ACCOUNT	CATERING	519.95 CATERING
02/07/15	920378 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	DONCASTER DRUG AND ALCOHOL SERVICES	ALCOHOL SERVICES	VOLUNTARY ASSOCIATIONS	14658 VOLUNTARY ASSOCIATIONS
02/07/15	920467 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RAYCOOL REFRIGERATION LTD	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	270 EQUIPMENT
02/07/15	920472 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	RAYCOOL REFRIGERATION LTD	STENSON COURT	EQUIPMENT/FURNITURE/MATERIALS	408 EQUIPMENT
02/07/15	920475 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INSIGHT DIRECT UK LTD	HIGHWAYS ASSET MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	1668.34 EQUIPMENT
02/07/15	920476 FINANCE & CORPORATE	ENVIRONMENT	*	INSIGHT DIRECT UK LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	2877.89 INTANGIBLE ASSETS
02/07/15	920477 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	INSIGHT DIRECT UK LTD	LITERACY/LEARNING/ENG'MENT	EQUIPMENT/FURNITURE/MATERIALS	388.04 FURNITURE
02/07/15	920482 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REFOOD UK LTD	DSC UNALLOCATED EXPENSES	BUILDING REPAIRS/MAINTENANCE	2601.65 COLLECTION OF REFUSE RECHARGE
02/07/15	920535 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3276 MATERIALS
02/07/15	920542 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM HOUSING ADAPTATIONS	SERVICES	2354.76 OTHER SERVICES
02/07/15	920546 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM HOUSING ADAPTATIONS	SERVICES	5035.51 OTHER SERVICES
02/07/15	920550 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM HOUSING ADAPTATIONS	SERVICES	851.4 OTHER SERVICES
02/07/15	920553 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	25880.75 OTHER SERVICES
02/07/15	920579 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	E.ON	D. C. L. T.	ENERGY COSTS	264 ELECTRICITY
02/07/15	920584 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	E.ON	D. C. L. T.	ENERGY COSTS	792 ELECTRICITY
02/07/15	920598 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	251.52 MATERIALS
02/07/15	920606 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
02/07/15	920607 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	426 OTHER SERVICES
02/07/15	920608 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	426 OTHER SERVICES
02/07/15	920609 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	B W FLOORING SERVICES LTD	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	342.3 MATERIALS
02/07/15	920610 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DR RK NAYAR	PBM JOINERS SHOP	SERVICES	870 OTHER SERVICES
02/07/15	920611 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	612 OTHER SERVICES
02/07/15	920612 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	390 OTHER SERVICES
02/07/15	920613 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM JOINERS SHOP	SERVICES	612 OTHER SERVICES
02/07/15	920614 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	721.52 CATERING
02/07/15	920614 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	MCAULEY LOWER KITCHEN	CATERING	433.58 CATERING
02/07/15	920614 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	MCAULEY UPPER KITCHEN	CATERING	389.02 CATERING
02/07/15	920614 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	RIDGEWOOD ACADEMY KITCHEN	CATERING	838.64 CATERING
02/07/15	920614 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	527.37 CATERING
02/07/15	920615 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTATIONS	SERVICES	426 OTHER SERVICES
02/07/15	920616 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	390 OTHER SERVICES
02/07/15	920618 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
02/07/15	920624 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	960 OTHER PROFESSIONAL FEES
02/07/15	920625 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	960 OTHER PROFESSIONAL FEES
02/07/15	920694 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	310.51 MATERIALS
02/07/15	920696 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	EDMUNDSON ELECTRICAL LTD	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	315.36 MATERIALS
02/07/15	920697 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	436.06 MATERIALS
02/07/15	920701 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	336 MATERIALS
02/07/15	920706 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GAP GROUP	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	364.74 MATERIALS
02/07/15	920724 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	490.36 CONTRACT HIRE
02/07/15	920725 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	279.36 CONTRACT HIRE
02/07/15	920726 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GAP GROUP	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	514.37 MATERIALS
02/07/15	920727 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	483.36 CONTRACT HIRE
02/07/15	920734 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	GAP GROUP	BOROUGH ELECTIONS	CONTRACT HIRE/ LEASES	953.28 CONTRACT HIRE
02/07/15	920737 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	477.12 EQUIPMENT
02/07/15	920759 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AZTEC CHEMICALS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	255.74 MATERIALS
03/07/15	922601 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	65334.26 NEW CONSTRUCTION BUILDINGS
03/07/15	922601 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4258.77 NEW CONSTRUCTION BUILDINGS
03/07/15	922601 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	226540.54 NEW CONSTRUCTION BUILDINGS
03/07/15	922601 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	19808.26 NEW CONSTRUCTION BUILDINGS
03/07/15	922601 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4357.81 NEW CONSTRUCTION BUILDINGS
03/07/15	922601 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	9408.92 NEW CONSTRUCTION OTHER
03/07/15	922601 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	429.17 NEW CONSTRUCTION OTHER
03/07/15	922605 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	340.74 CATERING
03/07/15	922625 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AGGREKO UK LTD	ROSE HILL CREMATORIUM	BUILDING REPAIRS/MAINTENANCE	480 BUILDING REPAIRS & MAINTENANCE
03/07/15	922628 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	AGGREKO UK LTD	MARY WOOLLETT CENTRE -PREMISES	BUILDING REPAIRS/MAINTENANCE	480 TECH SERVICES CORP RECHARGE
03/07/15	922630 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	818.45 CATERING
03/07/15	922631 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	AGGREKO UK LTD	CIVIC OFFICE	BUILDING REPAIRS/MAINTENANCE	480 BUILDING REPAIRS & MAINTENANCE
03/07/15	922632 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	424.82 CATERING
03/07/15	922633 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	454.31 CATERING
03/07/15	922634 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	384.9 CATERING
03/07/15	922641 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	GATTISON HOUSE	CATERING	275.41 CATERING
03/07/15	922642 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	GARDEN RESTAURANT MARY WOOLLETT	CATERING	262 CATERING
03/07/15	922654 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	276.2 CATERING
03/07/15	922658 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	403.02 CATERING
03/07/15	922689 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	254.13 CATERING
03/07/15	922693 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	334.01 CATERING
03/07/15	922703 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	RIGHT OUTCOMES TRAINING LTD	PROJECT MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING

03/07/15	922704 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	RIGHT OUTCOMES TRAINING LTD	PROJECT MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	1110 STAFF DEVELOPMENT AND TRAINING
03/07/15	922708 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	TV LICENSING	CONFESSIONARY TV LICENCES	EXPENSES	427.5 LICENSES
03/07/15	922709 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	360 INSURANCE CLAIM COSTS
03/07/15	922713 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUGS SERVICES	HEALTH AUTHORITIES	1411.2 HEALTH AUTHORITIES
03/07/15	922714 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	ESG (SKILLS) LTD	TOPS TEAM	SERVICES	3396 OTHER SERVICES
03/07/15	922717 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 EQUIPMENT
03/07/15	922721 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	ALL 4 WOMEN HYGIENE LTD	YTH/CHILDRENS C EARLY HELP CEN	CLEANING AND DOMESTIC SUPPLIES	312 CLEANING
03/07/15	922729 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	TALEGATE THEATRE PRODUCTIONS	EDUCATION WELFARE SERVICE	SERVICES	8000 ADVERTISING COSTS
03/07/15	922731 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	ORACLE TRAINING CONSULTANTS LTD	TOPS TEAM	SERVICES	286.99 OTHER SERVICES
03/07/15	922734 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	WILKES CATERING SUPPLIES	GARDEN RESTAURANT MARY WOOLLET	SERVICES	308.76 GENERAL HOSPITALITY
03/07/15	922739 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	1000.01 OTHER INDIRECT EMPLOYEE COSTS
03/07/15	922743 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	BADEN POWELLS	OTHER DAMAGE	MISCELLANEOUS EXPENSES	1189.64 INSURANCE CLAIM COSTS
03/07/15	922744 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	CARECHAIR LTD	OLDFIELD HOUSE	EQUIPMENT/FURNITURE/MATERIALS	898.8 FURNITURE
03/07/15	922745 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	CARECHAIR LTD	STENSON COURT	EQUIPMENT/FURNITURE/MATERIALS	720 FURNITURE
03/07/15	922747 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	CARECHAIR LTD	ROWENA HOUSE	EQUIPMENT/FURNITURE/MATERIALS	492 FURNITURE
03/07/15	922748 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	SERVICES	333.69 GENERAL HOSPITALITY
03/07/15	922749 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	23274.72 FUEL
03/07/15	922750 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	4999.85 FUEL
03/07/15	922751 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	ESTEEM SYSTEMS PLC	SUPPORT & MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	1152 EQUIPMENT
03/07/15	922764 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	323.27 MATERIALS
03/07/15	922768 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	800 OTHER SERVICES
03/07/15	922769 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	JD BURFORD LTD	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	499.47 MATERIALS
03/07/15	922776 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	367.04 CATERING
03/07/15	922778 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	521.94 TENANTS
03/07/15	922782 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	357.35 TENANTS
03/07/15	922784 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1500 OTHER PROFESSIONAL FEES
03/07/15	922789 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	883.86 TENANTS
03/07/15	922791 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DR S ARIF	DRUG MISUSE DRUG TREATMENT	SERVICES	2593.25 OTHER SERVICES
03/07/15	922794 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	351.88 TENANTS
03/07/15	922795 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	ADDLESHAW GODDARD	DONCASTER FACILITIES	SERVICES	2124.91 LEGAL FEES
03/07/15	922796 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	EBSCO	DR/BASS-LIBRARY LEARNING&RES	EQUIPMENT/FURNITURE/MATERIALS	30000 MATERIALS
03/07/15	922804 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DR P J HURLEY	DRUG MISUSE DRUG TREATMENT	SERVICES	726.11 OTHER SERVICES
03/07/15	922806 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	386.78 TENANTS
03/07/15	922809 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	CONSTRUCTION CAREERS LTD (CCL)	TOPS TEAM	SERVICES	1200 OTHER SERVICES
03/07/15	922814 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	320.65 CATERING
03/07/15	922815 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	OPEN CAST	TOPS TEAM	SERVICES	8276 OTHER SERVICES
03/07/15	922816 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	536.13 TENANTS
03/07/15	922822 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	3270.72 TENANTS
03/07/15	922823 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	SAFEGUARDING ADULTS TEAM	SERVICES	826 OTHER PROFESSIONAL FEES
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	770.03 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	417.16 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CASTLE ACADEMY KITCHEN	CATERING	351.25 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	CATERING	274.06 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ST OSWALDS C OF E ACADEMY KITC	CATERING	334.92 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	614.88 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	CATERING	379.22 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL JNR ACADEMY KITCH	CATERING	370.22 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	MCMAULEY LOWER KITCHEN	CATERING	268.72 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	MEXBOROUGH MONTAGU ACADEMY	CATERING	449.49 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	24832.09 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	561.76 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSSNGTN ST JOSEPH PS KITCHEN	CATERING	278.92 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	265.42 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	655.78 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTBRO RICHMOND HILL PS KITCH	CATERING	360.5 CATERING
03/07/15	922827 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	507.73 CATERING
03/07/15	922828 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YTH/CHILDRENS C EARLY HELP CEN	DEPR OF LIBERTY - GENERAL	EQUIPMENT/FURNITURE/MATERIALS	353.5 MATERIALS
03/07/15	922829 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	BOOKPOINT LIMITED	INTAKE CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	806.63 MATERIALS
03/07/15	922830 REGENERATION & ENVIRONMENT	LEGAL & DEMOCRATIC SERVICES	DEVELOPMENT	RECYCOAL	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	795 NEW CONSTRUCTION HIGHWAYS
03/07/15	922831 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	BICYCLE BUDDY	CYCLEBOOST (LTF)	SERVICES	300 OTHER SERVICES
03/07/15	922835 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	EQUIPMENT/FURNITURE/MATERIALS	313.02 EQUIPMENT
03/07/15	922836 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	272.05 OTHER SERVICES
03/07/15	922837 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	CATERING	270.65 CATERING
03/07/15	922842 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	CARE MONITORING 2000	CARE MONITORING 2000	CAPITAL PROGRAMME GF	ACQUISITION	2671.2 PLANT MACHINERY & EQUIPMENT
03/07/15	922843 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROSE HOUSE	CATERING	400.2 CATERING
03/07/15	922850 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	EQUIPMENT/FURNITURE/MATERIALS	667.66 EQUIPMENT
03/07/15	922856 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OLDFIELD HOUSE	CATERING	387.32 CATERING
03/07/15	922857 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	677.54 CATERING
03/07/15	922863 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	BICYCLE BUDDY	CYCLEBOOST (LTF)	SERVICES	1279 OTHER SERVICES
03/07/15	922866 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CARERS FEDERATION	HEALTHWATCH DONCASTER	SERVICES	22795.99 CONSULTANCY FEES
03/07/15	922879 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCMAULEY UPPER KITCHEN	CATERING	500.52 CATERING
03/07/15	922880 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCMAULEY LOWER KITCHEN	CATERING	1033.55 CATERING
03/07/15	922882 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	294.98 CATERING
03/07/15	922883 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	580.8 CATERING
03/07/15	922884 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	270.8 CATERING
03/07/15	922885 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	336.8 CATERING
03/07/15	922886 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	444.57 CATERING

03/07/15	922888	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	498.85	CATERING
03/07/15	922889	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	308.65	CATERING
03/07/15	922890	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	1140.7	CATERING
03/07/15	922891	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	AYRE EDUCATION LIMITED	SCH IMP OFSTED ACTION PLAN	SERVICES	4400	CONSULTANCY FEES
03/07/15	922892	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	DONCASTER YOUTH JAZZ ASSOCIATION	DONCASTER MUSIC SERVICE	EXPENSES	525	SUBSISTENCE/CONFERENCE EXP
03/07/15	922894	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BDB DISMANTLING LIMITED	PBM COMPETITIVE WORKS	SERVICES	6720	OTHER SERVICES
03/07/15	922895	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BENTLEY FENCING LTD	PBM GENERAL	SERVICES	3870	OTHER SERVICES
03/07/15	922896	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	540	OTHER SERVICES
03/07/15	922897	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	BT REDCARE	TELEPHONE EXCHANGES	COMMUNICATIONS AND COMPUTING	21661.69	TELEPHONE
03/07/15	922898	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	360	OTHER SERVICES
03/07/15	922900	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GRANT ADAPTIONS	SERVICES	840	OTHER SERVICES
03/07/15	922901	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3870	INSURANCE CLAIM COSTS
03/07/15	922902	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	5974.8	OTHER SERVICES
03/07/15	922903	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	INTERIOR CONTRACT SPECIALIST LTD	PBM COMPETITIVE WORKS	SERVICES	14551.8	OTHER SERVICES
03/07/15	922904	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	INTERIOR CONTRACT SPECIALIST LTD	PBM COMPETITIVE WORKS	SERVICES	2793.6	OTHER SERVICES
03/07/15	922905	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SPECIALIST SURFACING	HIGHWAYS DLO RECHARGE	SERVICES	112314.9	OTHER SERVICES
03/07/15	922906	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390	OTHER SERVICES
03/07/15	922907	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390	OTHER SERVICES
03/07/15	922908	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390	OTHER SERVICES
03/07/15	922909	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	390	OTHER SERVICES
03/07/15	922910	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390	OTHER SERVICES
03/07/15	922911	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390	OTHER SERVICES
03/07/15	922912	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	426	OTHER SERVICES
03/07/15	922914	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GENERAL	SERVICES	1080	OTHER SERVICES
03/07/15	922918	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE AGGREGATES LTD	MUSEUMS - CUSWORTH HALL	GROUNDNS MAINTENANCE COSTS	254.16	GROUNDNS MAINTENANCE COSTS
03/07/15	922925	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	THE HAY GROUP MANAGEMENT LTD	OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	7440	STAFF DEVELOPMENT AND TRAINING
03/07/15	922926	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SOFT DRINKS COMPANY	THE VIBE - CIVIC OFFICE	SERVICES	281.04	GENERAL HOSPITALITY
03/07/15	922929	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	SHORROCK TRICHEM	YTH/CHILDRENS C EARLY HELP NTH	CLEANING AND DOMESTIC SUPPLIES	534	CLEANING
03/07/15	922946	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	NEW HABITS LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	480	STAFF DEVELOPMENT AND TRAINING
03/07/15	922951	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CDSPA SERVICES	DIRECT EMPLOYEE EXPENSES	4025.83	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	3859.06	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	2833.59	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	13880.15	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	5455.93	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	HOME BROKERAGE	DIRECT EMPLOYEE EXPENSES	1393.69	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	7633.8	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	4121.12	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1422.85	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1041.96	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	1206.01	AGENCY STAFF
03/07/15	922951	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	541.8	AGENCY STAFF
03/07/15	922951	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	2637	AGENCY STAFF
03/07/15	922951	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	6853.3	AGENCY STAFF
03/07/15	922951	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	502.2	*
03/07/15	922951	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	3111.66	AGENCY STAFF
03/07/15	922951	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1033.18	AGENCY STAFF
03/07/15	922951	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	1776.94	AGENCY STAFF
03/07/15	922951	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	2991.29	AGENCY STAFF
03/07/15	922951	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	3159.47	AGENCY STAFF
03/07/15	922951	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	5083.52	AGENCY STAFF
03/07/15	922951	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	DIRECT EMPLOYEE EXPENSES	1119.29	AGENCY STAFF
03/07/15	922951	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	19111.97	AGENCY STAFF
03/07/15	922954	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.1	CLIENT CONTRIBUTIONS
03/07/15	923096	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	433.62	MATERIALS
03/07/15	923100	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	294.55	MATERIALS
03/07/15	923101	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	252.29	MATERIALS
03/07/15	923105	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DENSAX	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	282.4	MATERIALS
03/07/15	923107	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BAPP INDUSTRIAL SUPPLIES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	295.2	MATERIALS
03/07/15	923111	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BLUE DIAMOND STL	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	291.82	MATERIALS
03/07/15	923122	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MULTICAR UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	448.8	MATERIALS
03/07/15	923123	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	614.09	VEHICLE RUNNING COSTS
06/07/15	923294	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1330.8	TENANTS
06/07/15	923295	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	769.45	TENANTS
06/07/15	923298	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	IURORS BACS	CORONERS SERVICE	SERVICES	375.64	CORONERS FEES
06/07/15	923449	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	444.77	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923479	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	312.11	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923618	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	459.46	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923624	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	575.99	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923625	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	445.05	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923627	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	349.26	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923629	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	422.1	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923636	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	283.37	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923637	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	255.48	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923640	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	354.55	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923643	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	807.17	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923644	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	357.7	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923645	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	411.75	DIRECT PAYMENTS - ADULTS (ILF)

06/07/15	923660	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	396.14	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923661	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	422.83	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923742	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	437.19	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923751	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	347.55	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923755	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	312.43	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923778	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	426.02	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923794	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	347.54	DIRECT PAYMENTS - ADULTS (ILF)
06/07/15	923862	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	HOUSE OF MARBLES	DONC. MUSEUM - RESALEABLE GOODS	EQUIPMENT/FURNITURE/MATERIALS	532.96	MATERIALS
06/07/15	923891	LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	CHILDRENS SERVICES TRUST	DONCASTER CHILDRENS SERVICES TRUST	PAYMENT TO CHILDRENS TRUST	SERVICES	3076610	OTHER PROFESSIONAL FEES
06/07/15	923899	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	LANGLEYS LLP SOLICITORS	CAPITAL PROGRAMME HRA	ACQUISITION	83000	ACQUISITION OF DWELLINGS
06/07/15	923904	REGENERATION & ENVIRONMENT	ADULTS SOCIAL CARE	*	TAYLOR BRACEWELL	CAPITAL PROGRAMME HRA	ACQUISITION	82000	ACQUISITION OF DWELLINGS
06/07/15	923912	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	FOYS SOLICITORS	CAPITAL PROGRAMME HRA	ACQUISITION	81000	ACQUISITION OF DWELLINGS
06/07/15	923994	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	993.33	OTHER INDIRECT EMPLOYEE COSTS
06/07/15	924044	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ST LEGER HOMES OF DONCASTER LTD	ALL RISKS	MISCELLANEOUS EXPENSES	3155.17	INSURANCE CLAIM COSTS
06/07/15	924046	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ST LEGER HOMES OF DONCASTER LTD	ALL RISKS	MISCELLANEOUS EXPENSES	3800	INSURANCE CLAIM COSTS
06/07/15	924047	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ST LEGER HOMES OF DONCASTER LTD	ALL RISKS	MISCELLANEOUS EXPENSES	1084.24	INSURANCE CLAIM COSTS
06/07/15	924049	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	KATE BETTS MEDIA LTD	INVEST IN DONCASTER - ERDF	SERVICES	1058.4	ADVERTISING COSTS
06/07/15	924069	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SOFT DRINKS COMPANY	THE VIBE - CIVIC OFFICE	CATERING	314.09	CATERING
06/07/15	924088	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS	SERVICES	3970.56	OTHER SERVICES
06/07/15	924089	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS	SERVICES	3960	OTHER SERVICES
06/07/15	924090	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS	SERVICES	3960	OTHER SERVICES
06/07/15	924120	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	5946.41	OTHER SERVICES
06/07/15	924132	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEETING NEW HORIZONS MAKING IT REAL	INNOVATION FUND MAKING IT REAL	VOLUNTARY ASSOCIATIONS	20532	VOLUNTARY ASSOCIATIONS
06/07/15	924187	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	906.48	MATERIALS
06/07/15	924215	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATHALISAT&CLIENT FNCTN	G P SERVICES	OUTSIDE MARKET	EQUIPMENT/FURNITURE/MATERIALS	603.72	EQUIPMENT
06/07/15	924218	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	RICHMOND JOINERS & BUILDERS LTD	PBM COMPETITIVE WORKS	SERVICES	16800	OTHER SERVICES
06/07/15	924223	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEE GARTH TOOLS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	684	MATERIALS
06/07/15	924226	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	336	MATERIALS
06/07/15	924227	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	471.44	MATERIALS
06/07/15	924228	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM SCHOOLS CATERING	EQUIPMENT/FURNITURE/MATERIALS	521.22	MATERIALS
06/07/15	924233	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SUTTON SPRING LIMITED	ARBORICULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	290.3	EQUIPMENT
06/07/15	924235	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	1480.8	MATERIALS
06/07/15	924253	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1148.4	MATERIALS
06/07/15	924254	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM BANK ACCOUNT SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	768	MATERIALS
06/07/15	924255	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2064	MATERIALS
06/07/15	924256	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ANSCO SIGNS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	716.23	MATERIALS
06/07/15	924257	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ANSCO SIGNS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	1028.96	MATERIALS
06/07/15	924266	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	929.68	MATERIALS
06/07/15	924267	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	452.62	MATERIALS
06/07/15	924270	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	SHREDALL (EM) LTD	BOROUGH ELECTIONS	EQUIPMENT/FURNITURE/MATERIALS	746.09	EQUIPMENT
06/07/15	924271	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	6553.25	MATERIALS
06/07/15	924274	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WEKANHIRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	255.08	MATERIALS
06/07/15	924287	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2662.92	MATERIALS
06/07/15	924288	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1169.28	MATERIALS
06/07/15	924295	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	470.91	MATERIALS
06/07/15	924299	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	499.68	MATERIALS
06/07/15	924300	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	252.28	MATERIALS
06/07/15	924302	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	828.54	MATERIALS
06/07/15	924304	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	323.53	MATERIALS
07/07/15	924566	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HOLMES DEPOT HOLDING ACCOUNT	RENTS	35684	RENTS
07/07/15	924568	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	390	OTHER PROFESSIONAL FEES
07/07/15	924578	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	PUPIL ATTENDANCE CONSULTANCY & TRAINING	EDUCATION WELFARE SERVICE	EXPENSES	1371.9	SUBSISTENCE/CONFERENCE EXP
07/07/15	924585	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	HUMAN	DRUG MISUSE DRUG TREATMENT	SERVICES	360	OTHER SERVICES
07/07/15	924590	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	255	OTHER SERVICES
07/07/15	924624	REGENERATION & ENVIRONMENT		COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	422.4	FE SEN STUDENT TRAVEL OVER 19
07/07/15	924626	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SERVICES	504	OTHER SERVICES
07/07/15	924629	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TUDORHARP LTD	PBM COMPETITIVE WORKS	SERVICES	2137.2	OTHER SERVICES
07/07/15	924631	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	1210	FE SEN STUDENT TRAVEL UNDER 19
07/07/15	924634	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	506	FE SEN STUDENT TRAVEL OVER 19
07/07/15	924634	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-25)	SERVICES	462	OTHER SERVICES
07/07/15	924639	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	540	CONTRACT HIRE
07/07/15	924643	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	CONTRACT HIRE/ LEASES	300	CONTRACT HIRE
07/07/15	924656	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	C J HAMPSON	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	299	CONTRACT HIRE
07/07/15	924658	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1907.5	OTHER SERVICES
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	CATERING	402.66	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BARBY DUN PRIM ACADEMY KITC	CATERING	CATERING	432.17	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	299.43	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	294.46	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	578.1	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	431.57	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	373.97	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	567.8	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	20565.15	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	1373.09	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	587.67	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	326.1	CATERING
07/07/15	924670	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	CATERING	324.17	CATERING

07/07/15	924676 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	CARE MONITORING 2000	HOME BROKERAGE	COMMUNICATIONS AND COMPUTING	3067.25 TELEPHONE
07/07/15	924683 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	YORKSHIRE WATER PLC	LEGAL COMMERCIAL & PROPERTY	SERVICES	487.68 OTHER PROFESSIONAL FEES
07/07/15	924685 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	386.4 OTHER SERVICES
07/07/15	924688 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	341.62 OTHER SERVICES
07/07/15	924695 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	879.78 OTHER SERVICES
07/07/15	924698 LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	CHILDRENS SERVICES TRUST	DONCASTER CHILDREN'S SERVICES TRUST	PAYMENT TO CHILDRENS TRUST	SERVICES	90626.49 OTHER PROFESSIONAL FEES
07/07/15	924699 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	255.06 OTHER SERVICES
07/07/15	924701 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	467.9 OTHER SERVICES
07/07/15	924702 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PJN SERVICE	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	285.24 EQUIPMENT
07/07/15	924705 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM COMPETITIVE WORKS	SERVICES	6816 OTHER SERVICES
07/07/15	924709 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM HOUSING ADAPTATIONS	SERVICES	1500 OTHER SERVICES
07/07/15	924714 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	460.87 OTHER SERVICES
07/07/15	924721 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	AGE UK DONCASTER	PA ADULTS WW	VOLUNTARY ASSOCIATIONS	3458.83 VOLUNTARY ASSOCIATIONS
07/07/15	924723 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	ASKHAM BRYAN COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES	6110 OTHER SERVICES
07/07/15	924725 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	SERVICES	7427.4 OTHER SERVICES
07/07/15	924727 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	XMA LIMITED	ADWICK SEC	GENERAL OFFICE EXPENSES	553.52 PRINTING
07/07/15	924728 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	NPB CONTRACTORS	TYS COLLIERY RANGERS	GROUND MAINTENANCE COSTS	438 GROUND MAINTENANCE COSTS
07/07/15	924730 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	SERVICES	280.65 GENERAL HOSPITALITY
07/07/15	924732 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	644.28 OTHER SERVICES
07/07/15	924734 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	675.17 OTHER SERVICES
07/07/15	924736 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	390.46 OTHER SERVICES
07/07/15	924737 REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	SPECIALIZED TRAINING	SERVICES	918.6 OTHER SERVICES
07/07/15	924738 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	TRAFFIC SIGNS	SERVICES	417.85 OTHER SERVICES
07/07/15	924739 REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	SPECIALIZED TRAINING	SERVICES	918.6 OTHER SERVICES
07/07/15	924740 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	647.99 OTHER SERVICES
07/07/15	924741 REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	SPECIALIZED TRAINING	SERVICES	522.2 OTHER SERVICES
07/07/15	924743 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	ROWENA HOUSE	CATERING	368.64 CATERING
07/07/15	924744 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	OXFORD UNIVERSITY PRESS	DRI/BASS-LIBRARY LEARNING&RES	EQUIPMENT/FURNITURE/MATERIALS	646.2 MATERIALS
07/07/15	924750 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	LIBRARIES & CULTURE	TUNSTALL HEALTHCARE (UK) LTD	TELECARE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	7200 EQUIPMENT
07/07/15	924752 REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMISSIONING & CONTRACTS	WILLMOTT DIXON HOLDING LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	158222.65 NEW CONSTRUCT BUILDING NONDMBC
07/07/15	924755 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	* COMMISSIONING & CONTRACTS	TUNSTALL HEALTHCARE (UK) LTD	TELECARE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	1368 EQUIPMENT
07/07/15	924762 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	HMCTS	PARKING ACCOUNT	SERVICES	5000 OTHER PROFESSIONAL FEES
07/07/15	924763 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REED BUSINESS INFORMATION	INVEST IN DONCASTER - CORE	GRANTS AND SUBSCRIPTIONS	1194 ORGANISATIONAL MEMBERSHIPS
07/07/15	924765 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	856.8 CONTRACT HIRE
07/07/15	924765 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	SERVICES	403.2 OTHER SERVICES
07/07/15	924775 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AK GLASS & GLAZING LTD	PBM COMPETITIVE WORKS	SERVICES	1363.2 OTHER SERVICES
07/07/15	924839 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	A PARKIN-COATES ENVIRONMENTAL SERVICE	HORTICULTURE-SOUTH & EAST	SERVICES	864 OTHER SERVICES
07/07/15	924851 ADULTS HEALTH & WELLBEING	COMMUNITIES	TRANSLATION SERVICES	THEBIGWORD	INTERPRETATION & TRANSLATION	SERVICES	381.05 OTHER PROFESSIONAL FEES
07/07/15	924852 ADULTS HEALTH & WELLBEING	COMMUNITIES	TRANSLATION SERVICES	THEBIGWORD	INTERPRETATION & TRANSLATION	SERVICES	1370.05 OTHER PROFESSIONAL FEES
07/07/15	924853 ADULTS HEALTH & WELLBEING	COMMUNITIES	TRANSLATION SERVICES	THEBIGWORD	INTERPRETATION & TRANSLATION	SERVICES	678.08 OTHER PROFESSIONAL FEES
07/07/15	924857 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	SERVICES	698.4 OTHER SERVICES
07/07/15	924871 REGENERATION & ENVIRONMENT	TRADING & ASSETS	* CHILDREN'S DISABILITY SERVICES	KEEPMOAT REGENERATION LTD	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	50834.35 NEW CONSTRUCTION DWELLINGS
07/07/15	924872 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	COMMERCIAL SERVICES	RDASH FT	PORTAGE	PRIVATE CONTRACTORS	480 PAYMENTS - PRIV CHILDCARE PROV
07/07/15	924876 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHOOL TRANSPORT	SERVICES	276.9 OTHER SERVICES
07/07/15	924880 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	1101.39 EQUIPMENT
07/07/15	924882 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	796.8 CONTRACT HIRE
07/07/15	924882 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	SERVICES	323.7 OTHER SERVICES
07/07/15	924895 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	436.8 CONTRACT HIRE
07/07/15	924896 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	SHARED LIVES	PRIVATE CONTRACTORS	6817.55 PROFESSIONAL SERVICES
07/07/15	924897 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	799.2 CONTRACT HIRE
07/07/15	924898 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	844.2 CONTRACT HIRE
07/07/15	924898 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	SERVICES	321.6 OTHER SERVICES
07/07/15	924902 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1569.36 CONTRACT HIRE
07/07/15	924911 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	266.4 CONTRACT HIRE
07/07/15	924914 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	* IMPLEMENTATION & DELIVERY	ROTHERHAM M B C	CAPITAL PROGRAMME GF	ACQUISITION	7710483.2 ACQUISITION OF BUILDINGS
07/07/15	924917 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1314.24 CONTRACT HIRE
07/07/15	924920 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	380.77 CONTRACT HIRE
07/07/15	924925 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1248.24 CONTRACT HIRE
07/07/15	924928 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	532.8 CONTRACT HIRE
07/07/15	924931 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TTC GROUP (UK) PLC CYCLE EXPERIENCE LTD	ROAD SAFETY	SERVICES	1440 ADVERTISING COSTS
07/07/15	924932 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	781.44 CONTRACT HIRE
07/07/15	924933 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1314.24 CONTRACT HIRE
07/07/15	924936 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	407.98 CONTRACT HIRE
07/07/15	924944 ADULTS HEALTH & WELLBEING	CUSTOMER SERVICES & ICT	* DEVELOPMENT & COMMISSIONING	R & N JENKINSON	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3806.06 CONV & RENO DWELLINGS NON DMBC
07/07/15	924954 REGENERATION & ENVIRONMENT	ENVIRONMENT	LEARNER ENGAGEMENT	COBALT TELEPHONE TECHNOLOGIES LTD	PARKING ACCOUNT	SERVICES	773.33 OTHER SERVICES
07/07/15	924964 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	THE NEW MEDIA COMPANY LIMITED	EDUCATION WELFARE SERVICE	SERVICES	1831.92 ADVERTISING COSTS
07/07/15	924982 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	845 FE SEN STUDENT TRAVEL UNDER 19
07/07/15	924983 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	500 CONTRACT HIRE
07/07/15	924984 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	609 CONTRACT HIRE
07/07/15	924985 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	290 FE SEN STUDENT TRAVEL UNDER 19
07/07/15	925008 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	261.19 ADVERTISING COSTS
07/07/15	925010 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	810 OTHER PROFESSIONAL FEES
07/07/15	925012 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	601.84 ADVERTISING COSTS
07/07/15	925013 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	OPENVIEW SECURITY SOLUTIONS LTD	OWSTON VIEW	EQUIPMENT/FURNITURE/MATERIALS	526.8 EQUIPMENT
07/07/15	925014 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUES	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	7000 INSURANCE CLAIM COSTS
07/07/15	925015 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	AIS TOTAL SECURITY LTD	MUSEUMS - CUSWORTH HALL	BUILDING REPAIRS/MAINTENANCE	807.86 FIRE ALARM SYSTEM MONITORING
07/07/15	925018 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	LAMBERT SMITH HAMPTON (NIRELAND) LTD	MODERNISATION AND ENGAGEMENT	SERVICES	252 ADVERTISING COSTS

07/07/15	925029 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	BRITISH PARKING ASSOCIATION	PARKING ACCOUNT	SERVICES	1028.4 OTHER PROFESSIONAL FEES
07/07/15	925061 LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3120 CONSULTANCY FEES
07/07/15	925064 LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3120 CONSULTANCY FEES
07/07/15	925077 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	297.28 MATERIALS
07/07/15	925210 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	330.54 MATERIALS
07/07/15	925214 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	SHB HIRE LTD	HIGHWAYS ASSET MAINTENANCE	CONTRACT HIRE/ LEASES	513.36 CONTRACT HIRE
07/07/15	925220 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	332.64 MATERIALS
07/07/15	925220 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM NO ON-COST	EQUIPMENT/FURNITURE/MATERIALS	297.84 MATERIALS
07/07/15	925223 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	372 MATERIALS
07/07/15	925224 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	349.96 MATERIALS
07/07/15	925228 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	932.4 MATERIALS
07/07/15	925229 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	992.88 MATERIALS
07/07/15	925230 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	932.4 MATERIALS
07/07/15	925231 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1018.8 MATERIALS
07/07/15	925232 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	289.92 MATERIALS
07/07/15	925233 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	251.78 MATERIALS
07/07/15	925236 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	6418.8 MATERIALS
07/07/15	925238 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JOHN MOORE SECURITY LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	870.24 MATERIALS
07/07/15	925242 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	704.4 MATERIALS
07/07/15	925246 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	1390.93 MATERIALS
07/07/15	925247 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	IDENTIPRO LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	888 CONTRACT HIRE
07/07/15	925248 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SHROPSHIRE ROADSWEEPER(SRS) LTD	PBM GRANT ADAPTIONS	SERVICES	488.88 OTHER SERVICES
07/07/15	925249 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING ADAPTATIONS	SERVICES	725.76 OTHER SERVICES
07/07/15	925250 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM GRANT ADAPTIONS	SERVICES	912.16 OTHER SERVICES
07/07/15	925251 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM GRANT ADAPTIONS	SERVICES	1088.64 OTHER SERVICES
07/07/15	925256 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LIBERTY GUARD (UK) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	342 CONTRACT HIRE
07/07/15	925257 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2400 MATERIALS
07/07/15	925259 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BEACON SIGNS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	280.8 MATERIALS
07/07/15	925260 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	LONDONDERRY GARAGE LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	1969.28 VEHICLE RUNNING COSTS
07/07/15	925262 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	336.62 EQUIPMENT
07/07/15	925264 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	294.55 MATERIALS
07/07/15	925265 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1594.07 MATERIALS
07/07/15	925266 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SNAP ON TOOLS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	270.42 EQUIPMENT
07/07/15	925268 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	3763.2 MATERIALS
07/07/15	925270 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	OWEN SPRINGS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	374.4 MATERIALS
07/07/15	925274 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	696 VEHICLE RUNNING COSTS
07/07/15	925275 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	714 VEHICLE RUNNING COSTS
08/07/15	926310 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ASSOCIATION OF ELECTORAL ADMINISTRATORS	BOROUGH ELECTIONS	SERVICES	20207.83 CONSULTANCY FEES
08/07/15	926315 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	OTHER AGENCIES	480 CHILDCARE PAYMENTS
08/07/15	926316 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	283.94 MATERIALS
08/07/15	926317 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	491.09 MATERIALS
08/07/15	926318 REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	BUSINESS SYSTEMS (UK) LTD	TRADING STANDARDS	EQUIPMENT/FURNITURE/MATERIALS	1758.24 EQUIPMENT
08/07/15	926320 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIAL DONCASTER	INNOVATION FUND MAIN FUND	SERVICES	1709.02 OTHER SERVICES
08/07/15	926324 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	MC AULEY UPPER KITCHEN	CATERING	257.3 CATERING
08/07/15	926468 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	330 OTHER SERVICES
08/07/15	926476 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	576.65 ADVERTISING COSTS
08/07/15	926492 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	267.49 ADVERTISING COSTS
08/07/15	926493 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	262.13 ADVERTISING COSTS
08/07/15	926495 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	254.11 ADVERTISING COSTS
08/07/15	926502 LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CITY & GUILDS	ACCREDITED LEARNING - CHILDREN	INDIRECT EMPLOYEE EXPENSES	891 STAFF DEVELOPMENT AND TRAINING
08/07/15	926503 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	CITY & GUILDS	MODERNISATION AND ENGAGEMENT	INDIRECT EMPLOYEE EXPENSES	660 STAFF DEVELOPMENT AND TRAINING
08/07/15	926505 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	CITY & GUILDS	MODERNISATION AND ENGAGEMENT	INDIRECT EMPLOYEE EXPENSES	1650 STAFF DEVELOPMENT AND TRAINING
08/07/15	926505 LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CITY & GUILDS	ACCREDITED LEARNING - CHILDREN	INDIRECT EMPLOYEE EXPENSES	298 STAFF DEVELOPMENT AND TRAINING
08/07/15	926506 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	CITY & GUILDS	MODERNISATION AND ENGAGEMENT	INDIRECT EMPLOYEE EXPENSES	298 STAFF DEVELOPMENT AND TRAINING
08/07/15	926508 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	CITY & GUILDS	MODERNISATION AND ENGAGEMENT	INDIRECT EMPLOYEE EXPENSES	450 STAFF DEVELOPMENT AND TRAINING
08/07/15	926512 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	275.7 ADVERTISING COSTS
08/07/15	926515 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	304.73 ADVERTISING COSTS
08/07/15	926518 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	319.24 ADVERTISING COSTS
08/07/15	926519 LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CITY & GUILDS	ACCREDITED LEARNING - CHILDREN	INDIRECT EMPLOYEE EXPENSES	596 STAFF DEVELOPMENT AND TRAINING
08/07/15	926520 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	278.18 ADVERTISING COSTS
08/07/15	926521 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	254.11 ADVERTISING COSTS
08/07/15	926585 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	SCHOOLS CAUSING CONCERN	SERVICES	1200 CONSULTANCY FEES
08/07/15	926589 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	LEGER THERAPY SERVICES LTD	SH ADV PREVENTION & PROMOTION	SERVICES	9957.48 OTHER SERVICES
08/07/15	926600 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	SCH IMP OPSTED ACTION PLAN	SERVICES	400 CONSULTANCY FEES
08/07/15	926601 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	SCH IMP OPSTED ACTION PLAN	SERVICES	400 CONSULTANCY FEES
08/07/15	926603 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	HOME IMPROVEMENT AGENCY - CLIE	CUSTOMER AND CLIENT RECEIPTS	709.31 MISC CUSTOMER & CLIENT RECEIPT
08/07/15	926603 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1691.88 CONV & RENO DWELLINGS NON DMBC
08/07/15	926604 FINANCE & CORPORATE	HR & COMMUNICATIONS	COMMUNICATIONS	SKY BUSINESS DIVISION	THE ADOPTION CONSORTIUM	SERVICES	4692 ADVERTISING COSTS
08/07/15	926615 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	SHORROCK TRICHEM	BESSACARR CHILDRENS CENTRE	CLEANING AND DOMESTIC SUPPLIES	285.22 CLEANING
08/07/15	926715 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	566.44 MATERIALS
08/07/15	926726 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	319.24 ADVERTISING COSTS
08/07/15	926733 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	TMP (UK) LIMITED	LOCAL INVESTMENT PLANNING	GENERAL OFFICE EXPENSES	477.64 PRINTING
08/07/15	926737 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	NAS SERVICES LTD	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	13138.96 EXTERNAL PLACEMENTS
08/07/15	926745 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LIGHTMAIN COMPANY LTD	PLAY EQUIPMENT TEAM	EQUIPMENT/FURNITURE/MATERIALS	720 MATERIALS
08/07/15	926828 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SECURITY PLUS + LTD	DSC MANAGEMENT GENERAL	SERVICES	4719.6 OTHER SERVICES
08/07/15	926837 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	STOP SMOKING SERVICES 0-5 SH	EQUIPMENT/FURNITURE/MATERIALS	4540.38 MATERIALS
08/07/15	926838 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	STROKE OUTR/CIT/SAP-DON PCT	SERVICES	22551.3 OTHER SERVICES

08/07/15	926840 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	STROKE OUTR/CIT/SAP-DON PCT	SERVICES	21664.43 OTHER SERVICES
08/07/15	926841 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	STROKE OUTR/CIT/SAP-DON PCT	SERVICES	21627.56 OTHER SERVICES
08/07/15	926843 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	REABLEMENT REHAB ASST-DON PCT	SERVICES	18114.23 OTHER SERVICES
08/07/15	926846 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	RDASH FT	OCCUPATIONAL THERAPISTS	EQUIPMENT/FURNITURE/MATERIALS	408 EQUIPMENT
08/07/15	926847 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	RDASH FT	OCCUPATIONAL THERAPISTS	EQUIPMENT/FURNITURE/MATERIALS	576 EQUIPMENT
08/07/15	926854 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	DUMPALL WASTE MANAGEMENT LTD	OUTSIDE MARKET	BUILDING REPAIRS/MAINTENANCE	1726.75 COLLECTION OF REFUSE RECHARGE
08/07/15	926857 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	SECURITY PLUS + LTD	SA PERSONAL ASSETS TEAM	SERVICES	321.32 OTHER SERVICES
08/07/15	926864 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	CSL DUALCOM LIMITED	ALARM RECEIVING CENTRE (ARC)	BUILDING REPAIRS/MAINTENANCE	360 ALARMS & SECURITY SERVICES
08/07/15	926867 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	CSL DUALCOM LIMITED	ALARM RECEIVING CENTRE (ARC)	BUILDING REPAIRS/MAINTENANCE	2160 ALARMS & SECURITY SERVICES
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	CHLD 5-19 SCH NRS	IND UNITS WITHIN THE COUNCIL	110706.86 COUNCIL SERVICES CURRICULUM
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	YP PROJECT 3 (BETTER DEAL)	IND UNITS WITHIN THE COUNCIL	58967.84 COUNCIL SERVICES CURRICULUM
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	80790.54 OTHER SERVICES
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DAS	SERVICES	20440.06 OTHER SERVICES
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	144673.67 OTHER SERVICES	SERVICES	20440.06 OTHER SERVICES
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE SPECIALIST	SERVICES	144673.67 OTHER SERVICES
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE SHARED CARE	SERVICES	68108.14 OTHER SERVICES
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE NEW BEG PSI REC	SERVICES	79177.35 OTHER SERVICES
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE IP DETOX	EQUIPMENT/FURNITURE/MATERIALS	19256.25 MATERIALS
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE NX DISTRIBUTION	EQUIPMENT/FURNITURE/MATERIALS	717.19 MATERIALS
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	MHW NUTRITION 0-5	EQUIPMENT/FURNITURE/MATERIALS	1625 MATERIALS
08/07/15	926959 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	STOP SMOKING SERVICES 0-5 SH	SERVICES	26353.6 OTHER SERVICES
08/07/15	926965 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	PHS GROUP PLC	PUBLIC CONVENIENCES - GENERAL	EQUIPMENT/FURNITURE/MATERIALS	694.13 EQUIPMENT
08/07/15	926968 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	PETE THOMPSON MOTOR DISMANTLERS	HOLMES DPT HOLDING ACCOUNT	RENTS	17516.5 RENTS
08/07/15	926985 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	FUTUREGOV LTD	OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	480 STAFF DEVELOPMENT AND TRAINING
08/07/15	926989 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	8146.98 CATERING
08/07/15	926989 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SPECIAL SCHOOL OVERHEADS	CATERING	252.4 CATERING
08/07/15	926991 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	2887.2 FUEL
08/07/15	926994 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1285 OTHER PROFESSIONAL FEES
08/07/15	926995 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	2892.3 FUEL
08/07/15	926999 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	5282.02 CATERING
08/07/15	926999 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	263.26 CATERING
08/07/15	926999 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SPECIAL SCHOOL OVERHEADS	CATERING	287.17 CATERING
08/07/15	927000 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	620 OTHER SERVICES
08/07/15	927020 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	DONCASTER CULTURE & LEISURE TRUST	CAPITAL PROGRAMME GF	EXP FOR CAPITAL PURPOSE-GRANT	570000 GRANTS FOR CAPITAL PURPOSES
08/07/15	927022 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	ANSA ELEVATORS LTD	DON VIEW	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ANSA ELEVATORS LTD	OLDFIELD HOUSE	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ANSA ELEVATORS LTD	OWSTON VIEW	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ANSA ELEVATORS LTD	ROSE HOUSE	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ANSA ELEVATORS LTD	ROWENA HOUSE	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ANSA ELEVATORS LTD	STENSON COURT	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	ANSA ELEVATORS LTD	HAYNES HSE MH. RESOURCE CENTRE	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ANSA ELEVATORS LTD	MUSEUMS - CHEQUER ROAD	BUILDING REPAIRS/MAINTENANCE	336 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ANSA ELEVATORS LTD	LOCALITY MANAGER-REPAIRS&MAINT	BUILDING REPAIRS/MAINTENANCE	613.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	ANSA ELEVATORS LTD	EARLY YEARS MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	972 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	ANSA ELEVATORS LTD	COLONNADES U/GROUND CAR PARK	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	ANSA ELEVATORS LTD	COLONNADES SERVICE CHARGE	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	ANSA ELEVATORS LTD	CORN EXCHANGE	BUILDING REPAIRS/MAINTENANCE	286.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	ANSA ELEVATORS LTD	OPEN MARKET MEXBOROUGH	BUILDING REPAIRS/MAINTENANCE	573 BUILDING REPAIRS & MAINTENANCE
08/07/15	927022 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ANSA ELEVATORS LTD	COLONNADES	BUILDING REPAIRS/MAINTENANCE	859.5 BUILDING REPAIRS & MAINTENANCE
08/07/15	927031 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	ENVIRONMENTAL SCIENTIFICS GROUP LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4790.46 NEW CONSTRUCTION HIGHWAYS
08/07/15	927032 LEARNING & OPPORTUNITIES CYP	SCHOOLS	*	TERSUS	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	264.58 NEW CONSTRUCTION BUILDINGS
08/07/15	927036 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	SERVICES	289.68 GENERAL HOSPITALITY
08/07/15	927038 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	SERVICES	326.11 GENERAL HOSPITALITY
08/07/15	927046 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC BOOTHAM LANE HATFIELD	PRIVATE CONTRACTORS	10741.2 PROFESSIONAL SERVICES
08/07/15	927046 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-BANKWOOD LANE ROSSINGTON	PRIVATE CONTRACTORS	11103.72 PROFESSIONAL SERVICES
08/07/15	927046 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-BENTLEY MOOR LN CARCROFT	PRIVATE CONTRACTORS	11103.72 PROFESSIONAL SERVICES
08/07/15	927046 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-CROOKHILL RD CONISBROUGH	PRIVATE CONTRACTORS	10741.2 PROFESSIONAL SERVICES
08/07/15	927046 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-DONCASTER ROAD ARMTHORPE	PRIVATE CONTRACTORS	14670.18 PROFESSIONAL SERVICES
08/07/15	927046 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-SPRINGWELL LANE BALBY	PRIVATE CONTRACTORS	11103.72 PROFESSIONAL SERVICES
08/07/15	927048 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC BOOTHAM LANE HATFIELD	PRIVATE CONTRACTORS	11364.89 PROFESSIONAL SERVICES
08/07/15	927048 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-BANKWOOD LANE ROSSINGTON	PRIVATE CONTRACTORS	11626.07 PROFESSIONAL SERVICES
08/07/15	927048 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-BENTLEY MOOR LN CARCROFT	PRIVATE CONTRACTORS	11626.07 PROFESSIONAL SERVICES
08/07/15	927048 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-CROOKHILL RD CONISBROUGH	PRIVATE CONTRACTORS	11364.89 PROFESSIONAL SERVICES
08/07/15	927048 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-DONCASTER ROAD ARMTHORPE	PRIVATE CONTRACTORS	15159.19 PROFESSIONAL SERVICES
08/07/15	927048 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-SPRINGWELL LANE BALBY	PRIVATE CONTRACTORS	11626.07 PROFESSIONAL SERVICES
08/07/15	927049 LEARNING & OPPORTUNITIES CYP	*	*	DONCASTER CULTURE & LEISURE TRUST	BALANCE SHEET TRUST FUNDS	TRUST FUNDS	1750 WILLIAM APPELBY TRUST
08/07/15	927051 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1158 OTHER SERVICES
08/07/15	927052 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC BOOTHAM LANE HATFIELD	PRIVATE CONTRACTORS	11183.63 PROFESSIONAL SERVICES
08/07/15	927052 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-BANKWOOD LANE ROSSINGTON	PRIVATE CONTRACTORS	10922.46 PROFESSIONAL SERVICES
08/07/15	927052 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-BENTLEY MOOR LN CARCROFT	PRIVATE CONTRACTORS	10922.46 PROFESSIONAL SERVICES
08/07/15	927052 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-CROOKHILL RD CONISBROUGH	PRIVATE CONTRACTORS	11183.63 PROFESSIONAL SERVICES
08/07/15	927052 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-DONCASTER ROAD ARMTHORPE	PRIVATE CONTRACTORS	14670.18 PROFESSIONAL SERVICES
08/07/15	927052 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FCC RECYCLING (UK) LTD	HWRC-SPRINGWELL LANE BALBY	PRIVATE CONTRACTORS	10922.46 PROFESSIONAL SERVICES
08/07/15	927061 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	PAPERHOUSE	CENT LIB - INFORMATION & I.T	EQUIPMENT/FURNITURE/MATERIALS	518.07 MATERIALS
08/07/15	927067 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	1212.6 INSURANCE CLAIM COSTS
08/07/15	927106 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEETING NEW HORIZONS CIC	NEW HORIZONS	VOLUNTARY ASSOCIATIONS	7147.5 VOLUNTARY ASSOCIATIONS
08/07/15	927117 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	2892.3 FUEL
08/07/15	927119 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BID SERVICES	DEAF INTERPRETING SERVICE	SERVICES	5156 OTHER PROFESSIONAL FEES

09/07/15	929369 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	SCH IMP OFSTED ACTION PLAN	SERVICES	2800 CONSULTANCY FEES
09/07/15	929370 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	594 CONTRACT HIRE
09/07/15	929371 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIAL DONCASTER	DIAL	VOLUNTARY ASSOCIATIONS	8162.65 VOLUNTARY ASSOCIATIONS
09/07/15	929372 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1320 CONTRACT HIRE
09/07/15	929373 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	METRIC GROUP LTD	PARKING ACCOUNT	EQUIPMENT/FURNITURE/MATERIALS	1327 EQUIPMENT
09/07/15	929379 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1252.8 CONTRACT HIRE
09/07/15	929381 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	403.2 OTHER SERVICES
09/07/15	929416 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	SOMETHING DIFFERENT UK LTD	YTH/CHILDRENS C EARLY HELP CEN	SERVICES	534 ADVERTISING COSTS
09/07/15	929417 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	ASKERN WARD COMMUNITY PARTNERSHIP	YTH/CHILDRENS C EARLY HELP NTH	EXPENSES	375 SUBSISTENCE/CONFERENCE EXP
09/07/15	929418 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	BRITISH TELECOM	HOME ALARM SERVICE	COMMUNICATIONS AND COMPUTING	354.18 TELEPHONE
09/07/15	929428 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	MEXBOROUGH ACADEMY	PUPIL PREMIUM - LAC	SERVICES	1800 FUNDING DEVOLVED TO ACADEMIES
09/07/15	929437 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	4680 EQUIPMENT
09/07/15	929439 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	3600 EQUIPMENT
09/07/15	929443 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	14760 EQUIPMENT
09/07/15	929445 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	19080 EQUIPMENT
09/07/15	929447 REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	1815.28 NEW CONSTRUCTION DWELLINGS
09/07/15	929447 REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	541.4 NEW CONSTRUCTION DWELLINGS
09/07/15	929447 REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	382.16 NEW CONSTRUCTION DWELLINGS
09/07/15	929447 REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	318.47 NEW CONSTRUCTION DWELLINGS
09/07/15	929448 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	SCH IMP OFSTED ACTION PLAN	SERVICES	2400 CONSULTANCY FEES
09/07/15	929455 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	23252.04 FUEL
09/07/15	929468 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	DEARNE VALLEY COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES	3283.34 OTHER SERVICES
09/07/15	929470 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	CAPITA RESOURCING LTD	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	5400 CONSULTANCY FEES
09/07/15	929476 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	TMP (UK) LIMITED	LOCAL INVESTMENT PLANNING	GENERAL OFFICE EXPENSES	292.87 PRINTING
09/07/15	929508 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GRANT ADAPPTIONS	SERVICES	1074 OTHER SERVICES
09/07/15	929511 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM HOUSING MINOR ADAPPTIONS	SERVICES	750 OTHER SERVICES
09/07/15	929514 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GRANT ADAPPTIONS	SERVICES	1074 OTHER SERVICES
09/07/15	929515 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	374 FE SEN STUDENT TRAVEL UNDER 19
09/07/15	929515 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	374 FE SEN STUDENT TRAVEL OVER 19
09/07/15	929515 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-25)	SERVICES	462 OTHER SERVICES
09/07/15	929517 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	D-DRILL (MASTER DRILLERS) LTD	HIGHWAYS DLO RECHARGE	SERVICES	432 OTHER SERVICES
09/07/15	929518 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	3120 OTHER SERVICES
09/07/15	929519 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	426 OTHER SERVICES
09/07/15	929522 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	426 OTHER SERVICES
09/07/15	929524 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	426 OTHER SERVICES
09/07/15	929526 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
09/07/15	929528 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
09/07/15	929534 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPPTIONS	SERVICES	426 OTHER SERVICES
09/07/15	929540 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPPTIONS	SERVICES	426 OTHER SERVICES
09/07/15	929541 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	C J HAMPSON	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	720 CONTRACT HIRE
09/07/15	929543 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPPTIONS	SERVICES	426 OTHER SERVICES
09/07/15	929548 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	1320 CONTRACT HIRE
09/07/15	929548 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCHL TRANS PR SP NEEDS	SERVICES	440 OTHER SERVICES
09/07/15	929553 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	792 CONTRACT HIRE
09/07/15	929553 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS PR SP NEEDS	SERVICES	374 OTHER SERVICES
09/07/15	929554 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	2825.83 OTHER SERVICES
09/07/15	929555 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	BRITISH TELECOMMUNICATIONS PLC	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT/FURNITURE/MATERIALS	674.93 EQUIPMENT
09/07/15	929556 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOYCP STRATEGIC COMMISSIONING	J & D ACTIVITIES	AIMING HIGHER FOR DC	SERVICES	825 OTHER SERVICES
09/07/15	929557 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RELAY TAXIS LIMITED	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	480 FE SEN STUDENT TRAVEL UNDER 19
09/07/15	929561 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	ENGAGE TRAINING AND DEVELOPMENT LTD	TOPS TEAM	SERVICES	9492 OTHER SERVICES
09/07/15	929563 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOYCP STRATEGIC COMMISSIONING	J & D ACTIVITIES	AIMING HIGHER FOR DC	SERVICES	256 OTHER SERVICES
09/07/15	929569 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BESSICABS TAXIS	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	598 FE SEN STUDENT TRAVEL UNDER 19
09/07/15	929569 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BESSICABS TAXIS	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	260 FE SEN STUDENT TRAVEL OVER 19
09/07/15	929576 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	SERVICES	612 OTHER SERVICES
09/07/15	929578 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	THE NEW MEDIA COMPANY LIMITED	EDUCATION WELFARE SERVICE	EQUIPMENT/FURNITURE/MATERIALS	17399.96 MATERIALS
09/07/15	929586 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	THE NEW MEDIA COMPANY LIMITED	EDUCATION WELFARE SERVICE	SERVICES	1831.92 ADVERTISING COSTS
09/07/15	929594 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	THE NEW MEDIA COMPANY LIMITED	EDUCATION WELFARE SERVICE	SERVICES	1831.92 ADVERTISING COSTS
09/07/15	929596 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	GORGEMEAD LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	474.99 MATERIALS
09/07/15	929606 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	AGE UK DONCASTER	MODERNISATION AND ENGAGEMENT	COMMUNICATIONS AND COMPUTING	661.08 POSTAGE
09/07/15	929620 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	JURORS BACS	CORONERS SERVICE	SERVICES	272.4 CORONERS FEES
09/07/15	929621 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOYCP STRATEGIC COMMISSIONING	J & D ACTIVITIES	AIMING HIGHER FOR DC	SERVICES	540 OTHER SERVICES
09/07/15	929641 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	2745.76 TENANTS
09/07/15	929642 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ROYAL MAIL	BOROUGH ELECTIONS	COMMUNICATIONS AND COMPUTING	12381.6 POSTAGE
09/07/15	929650 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	634.65 INSURANCE CLAIM COSTS
09/07/15	929675 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	MCMAULEY UPPER KITCHEN	CATERING	257.3 CATERING
09/07/15	929679 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	289.3 CATERING
09/07/15	929682 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	440.9 CATERING
09/07/15	929713 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	HOME IMPROVEMENT AGENCY - CLIE	CUSTOMER AND CLIENT RECEIPTS	1175.64 MISC CUSTOMER & CLIENT RECEIPT
09/07/15	929713 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5231.15 CONV & RENO DWELLINGS NON DMBC
09/07/15	929721 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	RAPID PRINT	GENERAL OFFICE EXPENSES	3746.93 PRINTING
09/07/15	929731 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	JUST CAR CLINICS LTD	MOTOR	MISCELLANEOUS EXPENSES	1666.39 INSURANCE CLAIM COSTS
09/07/15	929735 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	512.14 MATERIALS
09/07/15	929737 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	308.74 MATERIALS
09/07/15	929745 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	899.11 MATERIALS
09/07/15	929747 REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	WILLMOTT DIXON HOLDING LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	203898.64 NEW CONSTRUCTION BUILDINGS
09/07/15	929758 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	NORMANBY BY SPITAL PRIMARY SCHOOL	SCHOOLS CAUSING CONCERN	SERVICES	960 CONSULTANCY FEES
09/07/15	929793 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM HOUSING MINOR ADAPPTIONS	SERVICES	1260 OTHER SERVICES

09/07/15	929795	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GRANT ADAPPTIONS	SERVICES	900	OTHER SERVICES
09/07/15	929797	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE PUBLIC SERVICES (UK) LTD	BLUE BADGE SCHEME	GENERAL OFFICE EXPENSES	2395.68	PRINTING
09/07/15	929802	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ROYAL MAIL	FINANCE SUPPORT-OUTGOING POST	COMMUNICATIONS AND COMPUTING	1895.09	POSTAGE
09/07/15	929806	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	E & M NEWSOME	CORONERS SERVICE	CONTRACT HIRE/ LEASES	4195.2	BODY CARRYING
09/07/15	929809	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATTALISATION&CLIENT FNCTN	TMP (UK) LIMITED	ASSETS AND PROPERTY	SERVICES	712.08	OTHER PROFESSIONAL FEES
09/07/15	929815	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HAGS-SMP LTD	PLAY EQUIPMENT TEAM	EQUIPMENT/FURNITURE/MATERIALS	426.36	MATERIALS
09/07/15	929819	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	SOUTH WEST YORKSHIRE PARTNERSHIP	STOP SMOKING SERVICES 0-5 SH	EQUIPMENT/FURNITURE/MATERIALS	119037	MATERIALS
09/07/15	929821	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	SOUTH WEST YORKSHIRE PARTNERSHIP	STOP SMOKING SERVICES 0-5 SH	EQUIPMENT/FURNITURE/MATERIALS	119037	MATERIALS
09/07/15	929822	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	SOUTH WEST YORKSHIRE PARTNERSHIP	STOP SMOKING SERVICES 0-5 SH	EQUIPMENT/FURNITURE/MATERIALS	119037	MATERIALS
09/07/15	929824	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	SOUTH WEST YORKSHIRE PARTNERSHIP	STOP SMOKING SERVICES 0-5 SH	EQUIPMENT/FURNITURE/MATERIALS	97488	MATERIALS
09/07/15	929827	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	WILLIAM HENRY SMITH SCHOOL	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	15990	EXTERNAL PLACEMENTS
09/07/15	929828	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	WILLIAM HENRY SMITH SCHOOL	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	15990	EXTERNAL PLACEMENTS
09/07/15	929923	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEE GARTH TOOLS LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	419.76	MATERIALS
09/07/15	929926	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AK GLASS & GLAZING LTD	PBM GRANT ADAPPTIONS	EQUIPMENT/FURNITURE/MATERIALS	323.52	MATERIALS
09/07/15	929944	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JCT600	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	433.75	VEHICLE RUNNING COSTS
09/07/15	929945	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JCT600	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	1469.54	VEHICLE RUNNING COSTS
09/07/15	929947	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	D H WADSWORTH & SONS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	539.22	MATERIALS
09/07/15	929948	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	LONDONDERRY GARAGE LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	307.49	MATERIALS
09/07/15	929950	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	LONDONDERRY GARAGE LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	333.7	MATERIALS
09/07/15	929955	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	339.32	MATERIALS
09/07/15	929956	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	436.92	MATERIALS
09/07/15	929959	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	493.78	MATERIALS
09/07/15	929961	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	261.01	MATERIALS
09/07/15	929964	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SNAP ON TOOLS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1006.79	EQUIPMENT
09/07/15	929969	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MACHINE MART LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1438.56	MATERIALS
09/07/15	929973	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BAPP INDUSTRIAL SUPPLIES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	54.4	MATERIALS
09/07/15	929978	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ANDREW PAGE LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	450.35	MATERIALS
09/07/15	929986	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HUMBERSIDE TFS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	286.2	MATERIALS
10/07/15	931750	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	THORNDILL ENGINEERING LTD	HIGHWAYS DLO RECHARGE	SERVICES	16800	OTHER SERVICES
10/07/15	931756	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	GARDEN RESTAURANT MARY WOOLLET	CATERING	421.24	CATERING
10/07/15	931759	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	336.17	CATERING
10/07/15	931768	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE PURCHASING ORGANISATION	WICKETT HERN ROAD	EQUIPMENT/FURNITURE/MATERIALS	312.53	EQUIPMENT
10/07/15	931774	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	REDMOND CENTRE CARCROFT	CATERING	342	CATERING
10/07/15	931776	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	YORKSHIRE PURCHASING ORGANISATION	OAKLANDS	EQUIPMENT/FURNITURE/MATERIALS	280.31	EQUIPMENT
10/07/15	931791	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	250.62	CATERING
10/07/15	931792	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	367.55	CATERING
10/07/15	931795	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	259.22	CATERING
10/07/15	931796	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCMAULEY UPPER KITCHEN	CATERING	669.62	CATERING
10/07/15	931797	LEARNING & OPPORTUNITIES CYP	MODERNISATION & COMMISSIONING	*	KIER SERVICES - MAINTENANCE EAST	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	247890.59	NEW CONSTRUCTION BUILDINGS
10/07/15	931798	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCMAULEY LOWER KITCHEN	CATERING	990.97	CATERING
10/07/15	931800	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OWSTON VIEW	CATERING	751.42	CATERING
10/07/15	931801	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	1115.52	OTHER SERVICES
10/07/15	931803	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	276.49	CATERING
10/07/15	931804	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	1128.96	OTHER SERVICES
10/07/15	931805	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	379.89	CATERING
10/07/15	931806	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	286.52	CATERING
10/07/15	931808	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	420.18	CATERING
10/07/15	931809	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	564.48	OTHER SERVICES
10/07/15	931810	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	387.58	CATERING
10/07/15	931814	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	442.75	CATERING
10/07/15	931815	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	564.48	OTHER SERVICES
10/07/15	931816	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	868.6	CATERING
10/07/15	931817	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	564.48	OTHER SERVICES
10/07/15	931818	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	473.88	CATERING
10/07/15	931819	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	1128.96	OTHER SERVICES
10/07/15	931820	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	1070.21	CATERING
10/07/15	931821	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	327.6	OTHER SERVICES
10/07/15	931822	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	564.48	OTHER SERVICES
10/07/15	931823	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	551.04	OTHER SERVICES
10/07/15	931824	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	564.48	OTHER SERVICES
10/07/15	931825	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	564.48	OTHER SERVICES
10/07/15	931828	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	756	CONTRACT HIRE
10/07/15	931834	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	448.79	CATERING
10/07/15	931847	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	390.56	MATERIALS
10/07/15	931849	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	DEEBEE	HYDE PARK - YOUTH CLUB ACCOUNT	CATERING	281.46	CATERING
10/07/15	931849	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	DEEBEE	PARK - YOUTH CLUB ACCOUNT	CATERING	281.45	CATERING
10/07/15	931851	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	DRFC LTD	WORKFORCE DEVELOPMENT - ADULTS	RENTS	491.62	RENTS
10/07/15	931851	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	DRFC LTD	WORKFORCE DEVELOPMENT - ADULTS	SERVICES	1260.01	GENERAL HOSPITALITY
10/07/15	931853	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYCIL	INNOVATION FUND MAIN FUND	SERVICES	3432.36	OTHER SERVICES
10/07/15	931855	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYCIL	INNOVATION FUND MAIN FUND	SERVICES	2026.53	OTHER SERVICES
10/07/15	931857	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ZURICH MUNICIPAL MANAGEMENT SERVICES	PUBLIC LIABILITY	SERVICES	4960.63	OTHER PROFESSIONAL FEES
10/07/15	931859	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	TEACHERSPARENTS LTD	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT/FURNITURE/MATERIALS	3150	EQUIPMENT
10/07/15	931862	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1906.08	INSURANCE CLAIM COSTS
10/07/15	931864	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	OD - DEV & TRAINING ROOM HIRE	OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES	840	STAFF DEVELOPMENT AND TRAINING
10/07/15	931865	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES	960	STAFF DEVELOPMENT AND TRAINING
10/07/15	931866	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DR LESZEK PABJAN	DEPR OF LIBERTY - GENERAL	SERVICES	740	OTHER PROFESSIONAL FEES
10/07/15	931867	REGENERATION & ENVIRONMENT	ENVIRONMENT	PLANNING	SHARPE PRITCHARD	DEVELOPMENT MANAGEMENT	SERVICES	1680	LEGAL FEES

10/07/15	931869	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	993.6	FE SEN STUDENT TRAVEL UNDER 19
10/07/15	931870	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	1795.2	FE SEN STUDENT TRAVEL UNDER 19
10/07/15	931871	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	1188	FE SEN STUDENT TRAVEL OVER 19
10/07/15	931872	REGENERATION & ENVIRONMENT	SCHOOLS	*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	40529.08	NEW CONSTRUCTION HIGHWAYS
10/07/15	931873	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1638	CONTRACT HIRE
10/07/15	931874	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1048.8	CONTRACT HIRE
10/07/15	931875	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1024.8	CONTRACT HIRE
10/07/15	931876	REGENERATION & ENVIRONMENT	SCHOOLS	*	MOTT MACDONALD LIMITED	HME TO SCHL TRANS CUSWORTH	NEW CONSTRUCTION	17814.91	NEW CONSTRUCTION HIGHWAYS
10/07/15	931877	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	2337	CONTRACT HIRE
10/07/15	931877	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	934.8	OTHER SERVICES
10/07/15	931878	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	990	CONTRACT HIRE
10/07/15	931879	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	921.3	CONTRACT HIRE
10/07/15	931879	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	373.5	OTHER SERVICES
10/07/15	931880	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1039.5	CONTRACT HIRE
10/07/15	931881	ADULTS HEALTH & WELLBEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	TMP (UK) LIMITED	SOCIAL CARE MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	1503.6	STAFF ADVERTISEMENTS
10/07/15	931882	REGENERATION & ENVIRONMENT	SCHOOLS	*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4022.51	NEW CONSTRUCTION HIGHWAYS
10/07/15	931883	REGENERATION & ENVIRONMENT	SCHOOLS	*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	14983.55	NEW CONSTRUCTION HIGHWAYS
10/07/15	931887	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	EDLINGTON COMMUNITY ORGANISATION	INNOVATION FUND MAIN FUND	SERVICES	1741.72	OTHER SERVICES
10/07/15	931888	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SPORT WORKS (YORKSHIRE) LTD	AIMING HIGHER FOR DC	SERVICES	450	OTHER SERVICES
10/07/15	931889	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	300	CONSULTANCY FEES
10/07/15	931893	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RE-READ	INNOVATION FUND MAIN FUND	SERVICES	1535	OTHER SERVICES
10/07/15	931898	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	300	OTHER SERVICES
10/07/15	931900	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	CAPITA BUSINESS SERVICES LTD	CASHIERS	EQUIPMENT/FURNITURE/MATERIALS	6600	EQUIPMENT
10/07/15	931902	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	CARWYN SHEAVILS	HEALTH & WELL BEING	SERVICES	3810	OTHER PROFESSIONAL FEES
10/07/15	931909	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	360	OTHER SERVICES
10/07/15	931911	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER CVS	INNOVATION FUND MAIN FUND	SERVICES	6398.82	OTHER SERVICES
10/07/15	931912	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER CVS	INNOVATION FUND MAIN FUND	SERVICES	9709.79	OTHER SERVICES
10/07/15	931913	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TUNSTALL HEALTHCARE (UK) LTD	TELECARE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	4320	EQUIPMENT
10/07/15	931915	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TUNSTALL HEALTHCARE (UK) LTD	TELECARE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	426	EQUIPMENT
10/07/15	931917	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GENERAL	SERVICES	1196.4	OTHER SERVICES
10/07/15	931919	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GENERAL	SERVICES	312	OTHER SERVICES
10/07/15	931920	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	CHILDREN'S DISABILITY & HEALTH	DIRECT EMPLOYEE EXPENSES	2400	AGENCY STAFF
10/07/15	931922	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GENERAL	SERVICES	258	OTHER SERVICES
10/07/15	931923	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HUMAN	MARKETING TEAM	SERVICES	1296	ADVERTISING COSTS
10/07/15	931924	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	NAS SERVICES LTD	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	21350.81	EXTERNAL PLACEMENTS
10/07/15	931929	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	480	OTHER SERVICES
10/07/15	931942	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	360	OTHER SERVICES
10/07/15	931964	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	NAS SERVICES LTD	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	24693.59	EXTERNAL PLACEMENTS
10/07/15	932024	FINANCE & CORPORATE	COMMUNITIES	*	INSIGHT DIRECT UK LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	2877.89	INTANGIBLE ASSETS
10/07/15	932026	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DRUG MISUSE DRUG TREATMENT	DRUG MISUSE DRUG TREATMENT	SERVICES	2800.71	OTHER SERVICES
10/07/15	932027	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	NATIONAL EXPRESS LTD	TRUST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	3110.96	MATERIALS
10/07/15	932028	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	REPRO SALES AND REPAIRS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	700	EQUIPMENT
10/07/15	932034	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	273.04	CATERING
10/07/15	932036	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	290.94	CATERING
10/07/15	932037	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	NAS SERVICES LTD	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	3370.8	EXTERNAL PLACEMENTS
10/07/15	932038	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	392.73	CATERING
10/07/15	932039	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	354.71	CATERING
10/07/15	932042	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72	EQUIPMENT
10/07/15	932046	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	WOODWIND EXCHANGE	INSTRUM PURCH SCHM-HOLDING A/C	EQUIPMENT/FURNITURE/MATERIALS	895	EQUIPMENT
10/07/15	932053	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	262.69	CATERING
10/07/15	932059	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	349.92	CATERING
10/07/15	932073	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	293.48	CATERING
10/07/15	932078	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	280.09	CATERING
10/07/15	932081	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	289.55	CATERING
10/07/15	932084	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	300.06	CATERING
10/07/15	932088	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	256.63	CATERING
10/07/15	932089	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	251.11	CATERING
10/07/15	932093	REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES	*	SYPT	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5504.62	CONVERSION&RENOVATION HIGHWAYS
10/07/15	932094	REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES	*	SYPT	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5361.82	CONVERSION&RENOVATION HIGHWAYS
10/07/15	932095	REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES	*	SYPT	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5361.82	CONVERSION&RENOVATION HIGHWAYS
10/07/15	932096	REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES	*	SYPT	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5361.82	CONVERSION&RENOVATION HIGHWAYS
10/07/15	932097	REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES	*	SYPT	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5361.82	CONVERSION&RENOVATION HIGHWAYS
10/07/15	932103	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DRUG MISUSE NHS SUP NEEDLE EXC	DRUG MISUSE NHS SUP NEEDLE EXC	EQUIPMENT/FURNITURE/MATERIALS	592.92	MATERIALS
10/07/15	932108	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	OD - LEADERSHIP & MANAGEMENT	OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	6480	STAFF DEVELOPMENT AND TRAINING
10/07/15	932111	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	LD RESOURCE CENTRE	LD RESOURCE CENTRE	RENTS	1666.66	RENTS
10/07/15	932125	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	CHILDREN'S DISABILITY & HEALTH	DIRECT EMPLOYEE EXPENSES	2400	AGENCY STAFF
10/07/15	932133	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ADVICE & CONSULT HOLDING AC	SERVICES	250	OTHER PROFESSIONAL FEES
10/07/15	932151	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	BROADWOOD EDUCATIONAL SERVICES LTD	NORTHBRIDGE ENTERPRISE COLLEGE	SERVICES	49500	OTHER PROFESSIONAL FEES
10/07/15	932154	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	JULIE SANDHAM EDUCATIONAL CONSULTANT	SCH IMP OFSTED ACTION PLAN	SERVICES	2800	CONSULTANCY FEES
10/07/15	932156	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	JULIE SANDHAM EDUCATIONAL CONSULTANT	SCHOOLS CAUSING CONCERN	SERVICES	400	CONSULTANCY FEES
10/07/15	932178	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRIAN GRAY	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	308	EQUIPMENT
10/07/15	932183	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	ASKHAM BRYAN COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES	6110	OTHER SERVICES
10/07/15	932185	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HILLCREST CARE LTD	LD IND. SECTO RESI. CARE	SERVICES	5357.14	OTHER PROFESSIONAL FEES
10/07/15	932186	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	AYRE EDUCATION LIMITED	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	600	CONSULTANCY FEES
10/07/15	932188	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	273.6	MATERIALS
10/07/15	932192	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	266.16	MATERIALS
10/07/15	932196	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFE GUARDING ADULTS	VOICEABILITY ADVOCACY	DEPR OF LIBERTY - GENERAL	SERVICES	299.25	OTHER SERVICES

10/07/15	932198 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	KIRK SANDALL JR SCHOOL	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	1100 CONSULTANCY FEES
10/07/15	932199 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	484.8 MATERIALS
10/07/15	932201 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DR STEVE BRINKSMAN	DRUG MISUSE DRUG TREATMENT	SERVICES	975 OTHER SERVICES
10/07/15	932202 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	3300 MATERIALS
10/07/15	932204 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	463.68 MATERIALS
10/07/15	932205 LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3120 CONSULTANCY FEES
10/07/15	932206 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	425 CONTRACT HIRE
10/07/15	932207 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	360 OTHER SERVICES
10/07/15	932208 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	CHILDRENS DISABILITY & HEALTH	DIRECT EMPLOYEE EXPENSES	2400 AGENCY STAFF
10/07/15	932209 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	CHILDRENS DISABILITY & HEALTH	DIRECT EMPLOYEE EXPENSES	2400 AGENCY STAFF
10/07/15	932211 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	CHILDRENS DISABILITY & HEALTH	DIRECT EMPLOYEE EXPENSES	2400 AGENCY STAFF
10/07/15	932212 LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3120 CONSULTANCY FEES
10/07/15	932213 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEMINI EXPRESS LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	504 OTHER SERVICES
10/07/15	932214 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250 OTHER SERVICES
10/07/15	932215 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	615 CONTRACT HIRE
10/07/15	932216 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2368.8 INSURANCE CLAIM COSTS
10/07/15	932217 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250 OTHER SERVICES
10/07/15	932218 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1474 CONTRACT HIRE
10/07/15	932219 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	380 OTHER PROFESSIONAL FEES
10/07/15	932223 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	522 CONTRACT HIRE
10/07/15	932229 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	FIXED SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	3076.79 TELEPHONE
10/07/15	932238 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	SPECIALIZED TRAINING	BT COMMERCIAL	INDIRECT EMPLOYEE EXPENSES	570 STAFF DEVELOPMENT AND TRAINING
10/07/15	932239 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	SPECIALIZED TRAINING	BT COMMERCIAL	INDIRECT EMPLOYEE EXPENSES	570 STAFF DEVELOPMENT AND TRAINING
10/07/15	932241 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	325 CONTRACT HIRE
10/07/15	932245 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	262.08 MATERIALS
10/07/15	932246 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	408 MATERIALS
10/07/15	932254 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	261.12 MATERIALS
10/07/15	932257 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	293.76 MATERIALS
10/07/15	932265 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	LIBRARIES & CULTURE	ULVERSCROFT LARGE PRINT BOOKS LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	293.76 MATERIALS
10/07/15	932274 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	540.87 MATERIALS
10/07/15	932277 ADULTS HEALTH & WELLBEING	DEVELOPMENT	*	LEACH COLOUR LTD	CAPITAL PROGRAMME GF	ACQUISITION	9716.02 PLANT MACHINERY & EQUIPMENT
10/07/15	932278 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WESSEX LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3240 CONVERT & RENO DWELLINGS DMBC
10/07/15	932281 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	684 CONTRACT HIRE
10/07/15	932283 REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	CLUB DONCASTER COMMUNITY SPORTS & F	CYCLEBOOST (LSTF)	SERVICES	4802.25 OTHER SERVICES
10/07/15	932285 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	ADDLESHAW GODDARD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	6000 NEW CONSTRUCTION HIGHWAYS
10/07/15	932286 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	SPECIALIZED TRAINING	BT COMMERCIAL	INDIRECT EMPLOYEE EXPENSES	570 STAFF DEVELOPMENT AND TRAINING
10/07/15	932287 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	LEADING EDGE ASSOCIATES LTD	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	400 CONSULTANCY FEES
10/07/15	932288 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SERVICES	500 OTHER SERVICES
10/07/15	932289 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	306.6 OTHER SERVICES
10/07/15	932291 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	656.82 OTHER SERVICES
10/07/15	932291 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1512 CONTRACT HIRE
10/07/15	932292 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	1252.8 OTHER SERVICES
10/07/15	932383 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PREMIER PARTNERSHIP HR LTD	HOME TO SCHOOL TRANSPORT	SERVICES	730.8 OTHER SERVICES
10/07/15	932384 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PREMIER PARTNERSHIP HR LTD	PBM NO ON-COST	SERVICES	708 OTHER SERVICES
10/07/15	932393 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PROTEUS EQUIPMENT LTD	PBM NO ON-COST	SERVICES	2304 OTHER SERVICES
10/07/15	932394 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PROTEUS EQUIPMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	310.2 OTHER SERVICES
10/07/15	932398 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	510.84 MATERIALS
10/07/15	932399 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	NORTH BRIDGE	SERVICES	538.8 SKIPS
10/07/15	932402 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DUMPALL WASTE MANAGEMENT LTD	NORTH BRIDGE	SERVICES	320.4 SKIPS
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	360 MATERIALS
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME COVERT(OLDER PEOPLE ONLY)	DIRECT EMPLOYEE EXPENSES	1396.08 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ROSE HOUSE	DIRECT EMPLOYEE EXPENSES	530.93 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	2659.5 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - EAST	DIRECT EMPLOYEE EXPENSES	1412.52 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - CENTRAL	DIRECT EMPLOYEE EXPENSES	1302.85 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	8077.58 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1910.91 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	INTEGRATED DISCHARGE TEAM	DIRECT EMPLOYEE EXPENSES	1393.69 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	4211.47 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2445.07 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	3093.79 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	REDACTED PERSONAL DATA	CRIME AND RE-OFFENDING	DIRECT EMPLOYEE EXPENSES	1475.86 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	REDACTED PERSONAL DATA	SOCIAL CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	2637 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	2813.3 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	647.56 AGENCY STAFF
10/07/15	932405 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	1061.93 AGENCY STAFF
10/07/15	932405 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	890.88 *
10/07/15	932405 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	12273.92 AGENCY STAFF
10/07/15	932405 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	1608.85 AGENCY STAFF
10/07/15	932405 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	REDACTED PERSONAL DATA	LOCYP STRATEGIC COMMISSIONING	DIRECT EMPLOYEE EXPENSES	9988.27 AGENCY STAFF
10/07/15	932405 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	3453.23 AGENCY STAFF
10/07/15	932405 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	1388.56 AGENCY STAFF
10/07/15	932405 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATHNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	5550.76 AGENCY STAFF
10/07/15	932405 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATHNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	DIRECT EMPLOYEE EXPENSES	3357.86 AGENCY STAFF
10/07/15	932405 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	16386.2 AGENCY STAFF
10/07/15	932406 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	338.3 CLIENT CONTRIBUTIONS
10/07/15	932407 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.1 CLIENT CONTRIBUTIONS
10/07/15	932452 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	263 ELECTRICITY

10/07/15	932453	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	263	ELECTRICITY
10/07/15	932454	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	263	ELECTRICITY
10/07/15	932455	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	263	ELECTRICITY
10/07/15	932456	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	263	ELECTRICITY
10/07/15	932457	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	263	ELECTRICITY
10/07/15	932458	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	263	ELECTRICITY
10/07/15	932466	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NPOWER LTD	INTERCHANGE TUNNEL MAINT	ENERGY COSTS	3274.25	ELECTRICITY
10/07/15	932467	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CUSWORTH HALL	ENERGY COSTS	2898.43	ELECTRICITY
10/07/15	932468	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NPOWER LTD	NORTH BRIDGE	ENERGY COSTS	3618.34	ELECTRICITY
10/07/15	932472	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	8271.61	ELECTRICITY
10/07/15	932473	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	9117.13	ELECTRICITY
10/07/15	932488	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ARTS - NPV	ENERGY COSTS	4878.25	ELECTRICITY
10/07/15	932489	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	3308.75	ELECTRICITY
10/07/15	932490	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	COLONNADES	ENERGY COSTS	4464.52	ELECTRICITY
10/07/15	932491	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	WOOL MARKET	ENERGY COSTS	1306.67	ELECTRICITY
10/07/15	932492	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	MANSION HOUSE	ENERGY COSTS	466.9	ELECTRICITY
10/07/15	932492	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	PRIORY PLACE	ENERGY COSTS	466.88	ELECTRICITY
10/07/15	932493	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	CIVIC OFFICE	ENERGY COSTS	20931.13	ELECTRICITY
10/07/15	932494	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1456.3	ELECTRICITY
10/07/15	932495	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	BENTLEY CHILDREN'S CENTRE	ENERGY COSTS	808.09	ELECTRICITY
10/07/15	932496	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	MOORESDS CHILDRENS CENTRE	ENERGY COSTS	803.48	ELECTRICITY
10/07/15	932544	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	MEXBOROUGH CHILDREN'S CENTRE	ENERGY COSTS	504.73	ELECTRICITY
10/07/15	932550	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	EDEN LODGE CCU	ENERGY COSTS	772.4	ELECTRICITY
10/07/15	932559	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	WEST AREA - TOM HILL YC	ENERGY COSTS	1795.16	ELECTRICITY
10/07/15	932562	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	NPOWER LTD	HAYNES HSE MH. RESOURCE CENTRE	ENERGY COSTS	1052.23	ELECTRICITY
10/07/15	932568	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BENTLEY LIBRARY	ENERGY COSTS	585.96	ELECTRICITY
10/07/15	932569	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	EAST AREA - STAINFORTH YC	ENERGY COSTS	1341.41	ELECTRICITY
10/07/15	932571	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MEXBOROUGH OFFICE	ENERGY COSTS	603.77	ELECTRICITY
10/07/15	932572	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	TICKHILL LIBRARY	ENERGY COSTS	522.89	ELECTRICITY
10/07/15	932573	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	289.44	ELECTRICITY
10/07/15	932574	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	WOOL MARKET	ENERGY COSTS	700.48	ELECTRICITY
10/07/15	932579	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	DON VIEW	ENERGY COSTS	920.69	ELECTRICITY
10/07/15	932580	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	THORNE SEC	ENERGY COSTS	686.27	ELECTRICITY
10/07/15	932582	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	GATTISON HOUSE	ENERGY COSTS	1176	ELECTRICITY
10/07/15	932583	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	THE LINNEY CENTRE BALBY	ENERGY COSTS	255.45	ELECTRICITY
10/07/15	932584	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	URBAN AREA - BALBY YC	ENERGY COSTS	328.05	ELECTRICITY
10/07/15	932585	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	CONSBROUGH LIBRARY	ENERGY COSTS	786.54	ELECTRICITY
10/07/15	932586	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BAWTRY COMMUNITY LIBRARY	ENERGY COSTS	612.89	ELECTRICITY
10/07/15	932588	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	NORTH AREA - GRT NORTHERN YC	ENERGY COSTS	1222.46	ELECTRICITY
10/07/15	932590	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	2006.3	ELECTRICITY
10/07/15	932593	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	STIRLING SOCIAL CENTRE	ENERGY COSTS	667.22	ELECTRICITY
10/07/15	932595	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	STAINFORTH COMMUNITY LIBRARY	ENERGY COSTS	260.82	ELECTRICITY
10/07/15	932596	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ASKERN LIBRARY	ENERGY COSTS	354.75	ELECTRICITY
10/07/15	932597	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MEXBOROUGH LIBRARY	ENERGY COSTS	1678.38	ELECTRICITY
10/07/15	932599	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	ASKARNE DAY CENTRE	ENERGY COSTS	343.65	ELECTRICITY
10/07/15	932600	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BALBY COMMUNITY LIBRARY	ENERGY COSTS	361.28	ELECTRICITY
10/07/15	932603	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COVERED & FISH MARKET	ENERGY COSTS	2949.14	ELECTRICITY
10/07/15	932606	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	1389.74	ELECTRICITY
10/07/15	932607	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	NPOWER LTD	OAKLANDS	ENERGY COSTS	1651.1	ELECTRICITY
10/07/15	932608	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	HAYFIELD SEC	ENERGY COSTS	1350.95	ELECTRICITY
10/07/15	932609	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	HAYFIELD LIBRARY	ENERGY COSTS	1971.17	ELECTRICITY
10/07/15	932611	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NPOWER LTD	HOLMES DEPOT HOLDING ACCOUNT	ENERGY COSTS	1638.13	ELECTRICITY
10/07/15	932612	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	INTAKE COMMUNITY LIBRARY	ENERGY COSTS	846.86	ELECTRICITY
10/07/15	932613	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COLONNADES SERVICE CHARGE	ENERGY COSTS	1971.29	ELECTRICITY
10/07/15	932614	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MARKET HALL & GENERAL	ENERGY COSTS	2001.22	ELECTRICITY
10/07/15	932616	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NPOWER LTD	COLONNADES U/GROUND CAR PARK	ENERGY COSTS	1762.57	ELECTRICITY
10/07/15	932617	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	CONSBROUGH SEC	ENERGY COSTS	556.88	ELECTRICITY
10/07/15	932618	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	SOUTH AREA - ROSSINGTON YC	ENERGY COSTS	319.76	ELECTRICITY
10/07/15	932620	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	WOODLANDS LIBRARY	ENERGY COSTS	1011.38	ELECTRICITY
10/07/15	932621	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NPOWER LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	584.77	ELECTRICITY
10/07/15	932622	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	CORN EXCHANGE	ENERGY COSTS	709.26	ELECTRICITY
10/07/15	932623	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	NPOWER LTD	THE EAST DENE CENTRE	*	512.81	*
10/07/15	932625	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ROSE HOUSE	ENERGY COSTS	1104.13	ELECTRICITY
10/07/15	932626	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	NPOWER LTD	AIR POLLUTION	ENERGY COSTS	926.36	ELECTRICITY
10/07/15	932628	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	PUBLIC CONVENIENCES - GENERAL	ENERGY COSTS	296.02	ELECTRICITY
10/07/15	932630	FINANCE & CORPORATE	LEGAL & CORPORATE SERVICES	REGISTRARS	NPOWER LTD	REGISTRARS	ENERGY COSTS	687.6	ELECTRICITY
10/07/15	932631	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	OWSTON VIEW	ENERGY COSTS	1103.64	ELECTRICITY
10/07/15	932632	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CEMETERY AND CREMATORIUM ADMIN	ENERGY COSTS	342.21	ELECTRICITY
10/07/15	932634	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ROWENA HOUSE	ENERGY COSTS	1359.36	ELECTRICITY
10/07/15	932636	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	PLANTATION VIEW	ENERGY COSTS	1188.19	ELECTRICITY
10/07/15	932637	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NPOWER LTD	PARKS/PLAY FLD-CENTRAL	ENERGY COSTS	315.48	ELECTRICITY
10/07/15	932638	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	SPROTBOURGH COMMUNITY LIBRARY	ENERGY COSTS	1404.88	ELECTRICITY
10/07/15	932640	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	ST JAMES COURT	ENERGY COSTS	278.85	ELECTRICITY
10/07/15	932641	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	SUNNYSIDE DEPOT	ENERGY COSTS	313.66	ELECTRICITY
10/07/15	932642	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	HOME CARE (OLDER PEOPLE ONLY)	ENERGY COSTS	1757.66	ELECTRICITY
10/07/15	932643	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITEC BENTLEY	ENERGY COSTS	2125.74	ELECTRICITY
10/07/15	932644	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	THORNE CHILDRENS CENTRE	ENERGY COSTS	346.94	ELECTRICITY

10/07/15	932649	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	STENSON COURT	ENERGY COSTS	1008.71	ELECTRICITY
10/07/15	932650	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	CENTRAL PRINTING	ENERGY COSTS	490.92	ELECTRICITY
10/07/15	932653	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	CEDAR SEC	ENERGY COSTS	369.05	ELECTRICITY
10/07/15	932655	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	WICKETT HERN ROAD	ENERGY COSTS	710.34	ELECTRICITY
10/07/15	932656	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	CENTRAL CHILDRENS CENTRE	ENERGY COSTS	458.02	ELECTRICITY
10/07/15	932657	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ASKERN CHILDRENS CENTRE	ENERGY COSTS	989.03	ELECTRICITY
10/07/15	932659	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	STAINFORTH CHILDRENS CENTRE	ENERGY COSTS	386.1	ELECTRICITY
10/07/15	932661	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NPOWER LTD	CHAPPELL DRIVE CAR PARK	ENERGY COSTS	728.35	ELECTRICITY
10/07/15	932668	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	ALARM RECEIVING CENTRE (ARC)	ENERGY COSTS	464.32	ELECTRICITY
10/07/15	932671	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	BALBY CHILDRENS CENTRE	ENERGY COSTS	438.44	ELECTRICITY
10/07/15	932675	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	NPOWER LTD	CANTLEY PARK PAVILION	ENERGY COSTS	2032.45	ELECTRICITY
10/07/15	932676	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	NORTH AREA - WEST END YC	ENERGY COSTS	729.34	ELECTRICITY
10/07/15	932678	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	TOWNFIELDS CHILDRENS CENTRE	ENERGY COSTS	253.51	ELECTRICITY
10/07/15	932679	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	INTAKE CHILDREN'S CENTRE	ENERGY COSTS	1135.37	ELECTRICITY
10/07/15	932682	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	CONISBROUGH/DENABY CHILD CEN	ENERGY COSTS	775.1	ELECTRICITY
10/07/15	932690	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	ENERGY COSTS	1569.8	ELECTRICITY
10/07/15	932691	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	ENERGY COSTS	1084.45	ELECTRICITY
10/07/15	932705	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	ENERGY COSTS	267.28	ELECTRICITY
10/07/15	932712	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	ENERGY COSTS	276.13	ELECTRICITY
10/07/15	932726	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	ENERGY COSTS	306.1	ELECTRICITY
10/07/15	932728	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NPOWER LTD	ENERGY:TRAFF SIG/SIGNS/XINGS	ENERGY COSTS	619.72	ELECTRICITY
10/07/15	932763	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	YORKSHIRE WATER PLC	STARLETON ROAD RESOURCE CENTRE	WATER SERVICES	299.88	WATER SERVICES
10/07/15	932765	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	YORKSHIRE WATER PLC	NORTH BRIDGE	WATER SERVICES	457.56	WATER SERVICES
10/07/15	932766	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	NORTH AREA - BULLCROFT YC	WATER SERVICES	437.66	WATER SERVICES
10/07/15	932771	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	YORKSHIRE WATER PLC	HORTICULTURE-SOUTH & EAST	WATER SERVICES	307.75	WATER SERVICES
10/07/15	932776	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	YORKSHIRE WATER PLC	TOWNFIELDS PAVILION	WATER SERVICES	734.09	WATER SERVICES
10/07/15	932778	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	ADWICK SEC	WATER SERVICES	584.32	WATER SERVICES
10/07/15	932782	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	MARY WOOLLETT CENTRE -PREMISES	WATER SERVICES	1158.17	WATER SERVICES
10/07/15	932783	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE WATER PLC	ROSE HILL CREMATORIUM	WATER SERVICES	320.77	WATER SERVICES
10/07/15	932785	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	NORTH AREA - GRT NORTHERN YC	WATER SERVICES	1103.78	WATER SERVICES
10/07/15	932786	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OWSTON VIEW	WATER SERVICES	568.19	WATER SERVICES
10/07/15	932795	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	MARKET HALL & GENERAL	WATER SERVICES	1082.03	WATER SERVICES
10/07/15	932797	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	WHOLESALE FRUIT & VEGETABLE	WATER SERVICES	862.75	WATER SERVICES
10/07/15	932798	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	WHOLESALE FRUIT & VEGETABLE	WATER SERVICES	499.41	WATER SERVICES
10/07/15	932799	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	HAYFIELD SEC	WATER SERVICES	876.87	WATER SERVICES
10/07/15	932802	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	STENSON COURT	WATER SERVICES	328.93	WATER SERVICES
10/07/15	932803	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	GATTISON HOUSE	WATER SERVICES	565.36	WATER SERVICES
10/07/15	932806	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	COLONNADES	WATER SERVICES	395.13	WATER SERVICES
10/07/15	932808	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	YORKSHIRE WATER PLC	CANTLEY PARK PAVILION	WATER SERVICES	356.44	WATER SERVICES
10/07/15	932810	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	YORKSHIRE WATER PLC	PARKS/PLAY FLD-NORTH	WATER SERVICES	374.82	WATER SERVICES
10/07/15	932816	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	STIRLING SOCIAL CENTRE	WATER SERVICES	383.3	WATER SERVICES
10/07/15	932817	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	EDEN LODGE CCU	WATER SERVICES	618.58	WATER SERVICES
10/07/15	932823	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	PLANTATION VIEW	WATER SERVICES	388.74	WATER SERVICES
10/07/15	932824	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	STH AREA-ELMFIELD HSE BUILDING	WATER SERVICES	721.12	WATER SERVICES
10/07/15	932827	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROBENA HOUSE	WATER SERVICES	587.22	WATER SERVICES
10/07/15	932833	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	MUSEUMS - CHEQUER ROAD	WATER SERVICES	277.39	WATER SERVICES
10/07/15	932838	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	DON VIEW	WATER SERVICES	383.3	WATER SERVICES
10/07/15	932844	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	MUSEUMS - CUSWORTH HALL	WATER SERVICES	521.96	WATER SERVICES
10/07/15	932845	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	ST JAMES COURT	WATER SERVICES	427.14	WATER SERVICES
10/07/15	932847	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OLDFIELD HOUSE	WATER SERVICES	541	WATER SERVICES
10/07/15	932854	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	NEW MARKET HALL MEXBOROUGH	WATER SERVICES	462.04	WATER SERVICES
10/07/15	932862	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	YORKSHIRE WATER PLC	REGISTRARS	WATER SERVICES	269.22	WATER SERVICES
10/07/15	932878	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	STAINFORTH CHILDRENS CENTRE	WATER SERVICES	443.02	WATER SERVICES
10/07/15	932879	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	YORKSHIRE WATER PLC	EDLINGTON & MEX PFI CONTRACT	WATER SERVICES	1596.4	WATER SERVICES
10/07/15	932880	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	HOME COVERT(OLDER PEOPLE ONLY)	WATER SERVICES	864.28	WATER SERVICES
10/07/15	932881	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	YORKSHIRE WATER PLC	EDLINGTON & MEX PFI CONTRACT	WATER SERVICES	348.15	WATER SERVICES
10/07/15	932882	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	CENTRAL CHILDRENS CENTRE	WATER SERVICES	1227.8	WATER SERVICES
10/07/15	932886	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	YORKSHIRE WATER PLC	EDLINGTON & MEX PFI CONTRACT	WATER SERVICES	1217.92	WATER SERVICES
10/07/15	932893	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	CIVIC OFFICE	WATER SERVICES	4195.17	WATER SERVICES
10/07/15	932901	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MARY WOOLLETT CENTRE -PREMISES	ENERGY COSTS	2159.29	GAS
10/07/15	933630	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RADICAL SERVICES	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	17335.71	EXTERNAL PLACEMENTS
10/07/15	933631	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	IN SAFE HANDS CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	25714.28	EXTERNAL PLACEMENTS
10/07/15	933632	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ENABLING FUTURES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	19842.86	EXTERNAL PLACEMENTS
10/07/15	933633	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SEAFORD COLLEGE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	3712.5	EXTERNAL PLACEMENTS
10/07/15	933637	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	22102	EXTERNAL PLACEMENTS
10/07/15	933638	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	3160.93	EXTERNAL PLACEMENTS
10/07/15	933640	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HORIZON CARE AND EDUCATION GROUP LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	15244.24	EXTERNAL PLACEMENTS
10/07/15	933641	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE ADVANCED CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	88702.77	EXTERNAL PLACEMENTS
10/07/15	933642	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE LEAVING CARE COMPANY	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	18839.55	EXTERNAL PLACEMENTS
10/07/15	933643	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARE MATTERS	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12804.38	EXTERNAL PLACEMENTS
10/07/15	933644	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HALLIWELL HOMES	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	30000	EXTERNAL PLACEMENTS
10/07/15	933645	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARE IN MIND	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	17121.3	EXTERNAL PLACEMENTS
10/07/15	933646	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE PLACE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16334.29	EXTERNAL PLACEMENTS
10/07/15	933647	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PIC CHILDRENS SERVICES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	24995.83	EXTERNAL PLACEMENTS
10/07/15	933648	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PATHWAY CARE SOLUTIONS LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16821.43	EXTERNAL PLACEMENTS
10/07/15	933649	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	QUALITY PROTECTS CHILDREN LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	27192.86	EXTERNAL PLACEMENTS
10/07/15	933650	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMPASS (RESIDENTIAL) NORTH WEST LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	17704.29	EXTERNAL PLACEMENTS

10/07/15	933651	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COVE CARE RESIDENTIAL LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	14142.85	EXTERNAL PLACEMENTS
10/07/15	933652	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ADVENTURE CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16470	EXTERNAL PLACEMENTS
10/07/15	933653	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ABSOLUTE CHILDRENS SERVICES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	3852.32	EXTERNAL PLACEMENTS
10/07/15	933654	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	15698.27	EXTERNAL PLACEMENTS
10/07/15	933658	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARE AFLOAT	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	22250.7	EXTERNAL PLACEMENTS
10/07/15	933659	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SOUTH YORKSHIRE HOUSING ASSOCIATION	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	17604.38	EXTERNAL PLACEMENTS
10/07/15	933665	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	M&MP HOUSING LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	4567.85	EXTERNAL PLACEMENTS
10/07/15	933666	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BETTERCARE KEYS LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	33735	EXTERNAL PLACEMENTS
10/07/15	933669	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ALLIANCE CARE & EDUCATION	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	13050	EXTERNAL PLACEMENTS
10/07/15	933670	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	40285.72	EXTERNAL PLACEMENTS
10/07/15	933673	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	300155.96	EXTERNAL PLACEMENTS
10/07/15	933675	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	26905.19	EXTERNAL PLACEMENTS
10/07/15	933677	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	TIMEOUT HOMES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	39428.57	EXTERNAL PLACEMENTS
13/07/15	933607	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE PUBLIC SERVICES (UK) LTD	BLUE BADGE SCHEME	GENERAL OFFICE EXPENSES	2042.4	PRINTING
13/07/15	933610	REGENERATION & ENVIRONMENT	SCHOOLS	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	49318.27	CONVERT & RENO DWELLINGS DMBC
13/07/15	933611	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	* COMMISSIONING	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1125.76	MATERIALS
13/07/15	933612	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	KEEPMOAT REGENERATION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	142707.71	CONVERT & RENO DWELLINGS DMBC
13/07/15	933613	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	275	FE SEN STUDENT TRAVEL UNDER 19
13/07/15	933614	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	KEEPMOAT REGENERATION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	649823.84	CONVERT & RENO DWELLINGS DMBC
13/07/15	933615	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WATES CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	148276.66	CONVERT & RENO DWELLINGS DMBC
13/07/15	933616	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	RELAY TAXIS LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	920	CONTRACT HIRE
13/07/15	933618	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WATES CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	322198.7	CONVERT & RENO DWELLINGS DMBC
13/07/15	933619	FINANCE & CORPORATE	FINANCE & PERFORMANCE	* POLICY PERFORMANCE & CHANGE	THORNE & HATFIELD MOORS	S106-PLANNING/OTHER	SERVICES	3002	OTHER SERVICES
13/07/15	933620	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEMINI EXPRESS LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	501.5	CONTRACT HIRE
13/07/15	933621	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	HOLISTIC TECHNOLOGIES	SUPPORT & MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	4877.28	EQUIPMENT
13/07/15	933623	FINANCE & CORPORATE	FINANCE & PERFORMANCE	* POLICY PERFORMANCE & CHANGE	NATURAL ENGLAND	S106-PLANNING/OTHER	SERVICES	2402	OTHER SERVICES
13/07/15	933624	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	686.4	MATERIALS
13/07/15	933625	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	CO-OPERATIVE PHARMACY	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	858.38	MATERIALS
13/07/15	933628	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	5593.01	MATERIALS
13/07/15	933678	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	444.77	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933707	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	312.11	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933845	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	459.46	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933851	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	575.99	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933852	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	445.05	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933854	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	349.26	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933856	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	422.1	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933863	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	283.37	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933864	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	255.48	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933867	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	354.55	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933869	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	807.17	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933873	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	357.7	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933874	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	411.75	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933888	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	396.14	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933889	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	422.83	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933969	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	437.19	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933978	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	347.55	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	933982	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	312.43	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	934005	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	426.02	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	934021	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	347.54	DIRECT PAYMENTS - ADULTS (ILF)
13/07/15	934075	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	298.15	ADVERTISING COSTS
13/07/15	934083	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	532.43	ADVERTISING COSTS
13/07/15	934086	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	708.9	TELEPHONE
13/07/15	934087	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
13/07/15	934088	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	924	CONTRACT HIRE
13/07/15	934089	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	936	CONTRACT HIRE
13/07/15	934094	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	263.5	OTHER SERVICES
13/07/15	934097	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1510.08	CONTRACT HIRE
13/07/15	934097	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	SERVICES	591.36	OTHER SERVICES
13/07/15	934099	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	1128.96	OTHER SERVICES
13/07/15	934101	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	806.4	CONTRACT HIRE
13/07/15	934101	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS PR SP NEEDS	SERVICES	268.8	OTHER SERVICES
13/07/15	934102	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A & N CABS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	630	CONTRACT HIRE
13/07/15	934102	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A & N CABS	HOME TO SCHL TRANS BITS & HITS	SERVICES	252	OTHER SERVICES
13/07/15	934103	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	1267.2	CONTRACT HIRE
13/07/15	934103	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS PR SP NEEDS	SERVICES	422.4	OTHER SERVICES
13/07/15	934105	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	A2B TAXIS	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	752.5	CONTRACT HIRE
13/07/15	934110	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	ROYAL MAIL RETAIL	DSC UNALLOCATED EXPENSES	COMMUNICATIONS AND COMPUTING	525.66	POSTAGE
13/07/15	934115	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	RAYCOOL REFRIGERATION LTD	SIR T WHARTON ACDMY KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	674.4	EQUIPMENT
13/07/15	934117	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	844.8	CONTRACT HIRE
13/07/15	934119	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	ANVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1056	CONTRACT HIRE
13/07/15	934121	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	MICKS MINI CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	643.2	CONTRACT HIRE
13/07/15	934122	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA PAYMENTS LTD	CORPORATE WAN	COMMUNICATIONS AND COMPUTING	2438.1	TELEPHONE
13/07/15	934130	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	592.8	CONTRACT HIRE
13/07/15	934131	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	620	OTHER SERVICES
13/07/15	934135	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	436.8	CONTRACT HIRE
13/07/15	934136	REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHOOL TRANSPORT	SERVICES	312	OTHER SERVICES
13/07/15	934141	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	DONCASTER PERFORMANCE VENUE LTD	OD - LEADERSHIP & MANAGEMENT	RENTS	810	RENTS

13/07/15	934150	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1368	CONTRACT HIRE
13/07/15	934150	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	480	OTHER SERVICES
13/07/15	934153	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1310.4	CONTRACT HIRE
13/07/15	934154	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	864	CONTRACT HIRE
13/07/15	934155	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	529.2	FE SEN STUDENT TRAVEL UNDER 19
13/07/15	934156	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	558.6	FE SEN STUDENT TRAVEL UNDER 19
13/07/15	934157	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOUNT PLEASANT KENNELS LIMITED	PEST CONTROL	SERVICES	2140.72	OTHER SERVICES
13/07/15	934171	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	YOUR GROWTH CONSULTING	LEG EDUCATION & LITIGATION	SERVICES	1166.52	OTHER PROFESSIONAL FEES
13/07/15	934193	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	5942.4	LEGAL FEES
13/07/15	934199	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	3030	LEGAL FEES
13/07/15	934214	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	420	OTHER SERVICES
13/07/15	934252	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	PHONAK UK LTD	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	858	EQUIPMENT
13/07/15	934254	FINANCE & CORPORATE	FINANCE & PERFORMANCE	POLICY PERFORMANCE & CHANGE	MRM STREET FURNITURE LTD	S106-PUBLIC OPEN SPACE	SERVICES	4082.4	OTHER SERVICES
13/07/15	934267	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MALTINGS TIMBER LTD	EQUIPMENT/FURNITURE/MATERIALS	SERVICES	531.16	MATERIALS
13/07/15	934269	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	LIGULINE LTD	INVEST IN DONCASTER - TOURISM	SERVICES	4626	OTHER SERVICES
13/07/15	934289	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	YMCA TRAINING	TOPS TEAM	SERVICES	9108	OTHER SERVICES
13/07/15	934291	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	WEDD FLOWERS LTD	ADWICK COMMUNITY ENTERPRISE	GROUNDS MAINTENANCE COSTS	268.62	GROUNDS MAINTENANCE COSTS
13/07/15	934297	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ULVERSCROFT LARGE PRINT BOOKS LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	567.54	MATERIALS
13/07/15	934348	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	458.17	MATERIALS
13/07/15	934422	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	FLOGAS LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	351.79	MATERIALS
13/07/15	934428	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NAL LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	4336.68	MATERIALS
13/07/15	934445	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	888	OTHER SERVICES
14/07/15	934691	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	ATKINS LTD	LOCAL INVESTMENT PLANNING	SERVICES	8925	OTHER PROFESSIONAL FEES
14/07/15	934696	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WESSEX ARCHAEOLOGY LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	582	NEW CONSTRUCTION HIGHWAYS
14/07/15	934746	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	IHYS ACCESS LTD	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	7709.72	EQUIPMENT
14/07/15	934746	ADULTS HEALTH & WELLBEING	SCHOOLS	*	IHYS ACCESS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	836.42	CONV & RENO DWELLINGS NON DMBC
14/07/15	935077	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	508	OTHER BOARDED OUT EXPENSES
14/07/15	935081	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	658	OTHER BOARDED OUT EXPENSES
14/07/15	935109	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WAYNE HODGKINSON SHEARING	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	475.7	OTHER BOARDED OUT EXPENSES
14/07/15	935115	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	1530	OTHER BOARDED OUT EXPENSES
14/07/15	935213	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	325.96	MATERIALS
14/07/15	935220	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	274.75	OTHER SERVICES
14/07/15	935223	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	1317.48	SUBSISTENCE/CONFERENCE EXP
14/07/15	935225	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	274.3	OTHER SERVICES
14/07/15	935228	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	265.75	OTHER SERVICES
14/07/15	935229	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	PUBLIC HEALTH	AMS INTERNATIONAL	MHW DENTAL PUBLIC HEALTH	SERVICES	3045	OTHER SERVICES
14/07/15	935230	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	269.35	OTHER SERVICES
14/07/15	935231	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	270.25	OTHER SERVICES
14/07/15	935232	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250	OTHER SERVICES
14/07/15	935241	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	XMA LIMITED	YTH/CHILDRENS C EARLY HELP NTH	GENERAL OFFICE EXPENSES	405.07	PRINTING
14/07/15	935242	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	ASKHAM BRYAN COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES	6110	OTHER SERVICES
14/07/15	935326	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	DREAMBANK LIMITED	NETWORKS EQUIPMENT RECHARGE	COMMUNICATIONS AND COMPUTING	808.74	TELEPHONE
14/07/15	935407	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DRIVER & VEHICLE LICENSING AGENCY	ADMIN GENERAL TRANSPORT	INDIRECT EMPLOYEE EXPENSES	320	OTHER INDIRECT EMPLOYEE COSTS
14/07/15	935437	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	4477.81	CATERING
14/07/15	935462	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ANVALE MEDICAL TRANSPORT LIMITED	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1057.8	CONTRACT HIRE
14/07/15	935464	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ANVALE MEDICAL TRANSPORT LIMITED	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	3319.8	CONTRACT HIRE
14/07/15	935466	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ANVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1436.4	CONTRACT HIRE
14/07/15	935468	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ANVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1058.4	CONTRACT HIRE
14/07/15	935470	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ANVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3352.8	CONTRACT HIRE
14/07/15	935472	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILFREDA BEEHIVE	SWIMMING INSTRUCTION - GENERAL	TRANSPORT RECHARGES	19440	TRANSPORT RELATED RECHARGES
14/07/15	935478	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	L L TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	277.42	OTHER SERVICES
14/07/15	935480	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	528	OTHER SERVICES
14/07/15	935481	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	800.4	CONTRACT HIRE
14/07/15	935490	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	SECURITY PLUS + LTD	PARKING ACCOUNT	SERVICES	1879.2	OTHER SERVICES
14/07/15	935494	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	609	CONTRACT HIRE
14/07/15	935497	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1357.2	CONTRACT HIRE
14/07/15	935498	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1407	CONTRACT HIRE
14/07/15	935499	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1056	CONTRACT HIRE
14/07/15	935510	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	3894	OTHER SERVICES
14/07/15	935513	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	NEWMAN SCHOOL	LA RECOUPMENT - SPECIAL SCH	OTHER LOCAL AUTHORITIES	21686	OTHER LOCAL AUTHORITIES
14/07/15	935514	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	275.2	OTHER SERVICES
14/07/15	935515	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SANMET LTD	HIGHWAYS DLO RECHARGE	SERVICES	66503.63	OTHER SERVICES
14/07/15	935522	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	BANNER BUSINESS SUPPLIES LTD	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT/FURNITURE/MATERIALS	250.5	EQUIPMENT
14/07/15	935528	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250	OTHER SERVICES
14/07/15	935532	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CENTRAL CHEMICAL SERVICES LIMITED	TECHNICAL SERVICES MANAGER	INDIRECT EMPLOYEE EXPENSES	1008	STAFF DEVELOPMENT AND TRAINING
14/07/15	935538	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1472.4	CONVERT & RENO DWELLINGS DMBC
14/07/15	935540	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3722.4	CONVERT & RENO DWELLINGS DMBC
14/07/15	935545	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4932.58	CONVERT & RENO DWELLINGS DMBC
14/07/15	935551	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	WARMSWORTH PRIMARY SCHOOL	ADVICE & CONSULT HOLDING AC	SERVICES	400	OTHER PROFESSIONAL FEES
14/07/15	935555	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	454.27	CONVERT & RENO DWELLINGS DMBC
14/07/15	935556	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250	OTHER SERVICES
14/07/15	935557	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	454.27	CONVERT & RENO DWELLINGS DMBC
14/07/15	935558	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SOFT DRINKS COMPANY	GARDEN RESTAURANT MARY WOOLLET	CATERING	365.43	CATERING
14/07/15	935559	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	269.57	CONVERT & RENO DWELLINGS DMBC
14/07/15	935564	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1403.82	CONVERT & RENO DWELLINGS DMBC
14/07/15	935567	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1257.98	CONVERT & RENO DWELLINGS DMBC
14/07/15	935569	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	355.51	MATERIALS

14/07/15	935573	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	SERVICES	411.2	GENERAL HOSPITALITY
14/07/15	935574	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1257.98	CONVERT & RENO DWELLINGS DMBC
14/07/15	935575	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	319.1	MATERIALS
14/07/15	935576	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	766.27	MATERIALS
14/07/15	935577	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1578.72	CONVERT & RENO DWELLINGS DMBC
14/07/15	935578	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	851.4	MATERIALS
14/07/15	935579	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	2480	STAFF DEVELOPMENT AND TRAINING
14/07/15	935580	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	511.68	CONVERT & RENO DWELLINGS DMBC
14/07/15	935585	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	295.77	MATERIALS
14/07/15	935586	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HQN LTD	LOCAL INVESTMENT PLANNING	GRANTS AND SUBSCRIPTIONS	984	ORGANISATIONAL MEMBERSHIPS
14/07/15	935588	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	494.73	MATERIALS
14/07/15	935591	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	INSURANCE REFUND CHEQUE	MISCELLANEOUS EXPENSES	3712.46	INSURANCE CLAIM COSTS
14/07/15	935592	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	403.68	MATERIALS
14/07/15	935595	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	337.17	MATERIALS
14/07/15	935596	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	396.45	MATERIALS
14/07/15	935598	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	INSURANCE REFUND CHEQUE	MISCELLANEOUS EXPENSES	2318	INSURANCE CLAIM COSTS
14/07/15	935600	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	MORLEY PLACE JUNIOR SCHOOL	SICKNESS INSURANCE	MISCELLANEOUS EXPENSES	5920	INSURANCE CLAIM COSTS
14/07/15	935602	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	TORNEDALE INFANT SCHOOL	SICKNESS INSURANCE	MISCELLANEOUS EXPENSES	2800	INSURANCE CLAIM COSTS
14/07/15	935604	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	539.03	MATERIALS
14/07/15	935605	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	312.45	MATERIALS
14/07/15	935609	HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1260.47	TENANTS
14/07/15	935610	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DR AMIT PAUL	DRUG MISUSE DRUG TREATMENT	SERVICES	4252.93	OTHER SERVICES
14/07/15	935613	HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	265.53	TENANTS
14/07/15	935615	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	306.51	MATERIALS
14/07/15	935617	HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	615.75	TENANTS
14/07/15	935620	HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1366.28	TENANTS
14/07/15	935624	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250	OTHER SERVICES
14/07/15	935626	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	312.73	TENANTS
14/07/15	935628	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	316.76	OTHER SERVICES
14/07/15	935630	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	648.5	TENANTS
14/07/15	935631	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250	OTHER SERVICES
14/07/15	935632	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	2693.21	TENANTS
14/07/15	935637	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1187.35	TENANTS
14/07/15	935648	FINANCE & CORPORATE	HR & COMMUNICATIONS	COMMUNICATIONS	INSIGHT DIRECT UK LTD	HEAD OF COMMUNICATIONS	SERVICES	572.51	OTHER SERVICES
14/07/15	935650	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	609	OTHER SERVICES
14/07/15	935652	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	643.03	TENANTS
14/07/15	935654	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE EXCHANGE	EQUIPMENT/FURNITURE/MATERIALS	16216.8	MATERIALS
14/07/15	935665	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	309.45	OTHER SERVICES
14/07/15	935666	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BERWICK PARTNERS	DIRECTOR CYP5	SERVICES	6251.93	ADVERTISING COSTS
14/07/15	935706	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	580.9	MATERIALS
14/07/15	935709	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EASIAACCESS SOLUTIONS	PBM HOUSING MINOR ADAPPTIONS	SERVICES	1443.88	OTHER SERVICES
14/07/15	935710	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EASIAACCESS SOLUTIONS	PBM GRANT ADAPPTIONS	SERVICES	5369.6	OTHER SERVICES
14/07/15	935711	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPECIALIST BUILDING DISTRIBUTION LTD	PBM GRANT ADAPPTIONS	EQUIPMENT/FURNITURE/MATERIALS	432	MATERIALS
14/07/15	935715	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPECIALIST BUILDING DISTRIBUTION LTD	PBM GRANT ADAPPTIONS	EQUIPMENT/FURNITURE/MATERIALS	280.8	MATERIALS
14/07/15	935716	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPECIALIST BUILDING DISTRIBUTION LTD	PBM GRANT ADAPPTIONS	EQUIPMENT/FURNITURE/MATERIALS	442.8	MATERIALS
15/07/15	937438	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	500	OTHER SERVICES
15/07/15	937442	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	500	OTHER SERVICES
15/07/15	937443	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937444	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937445	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	900	OTHER SERVICES
15/07/15	937447	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	900	OTHER SERVICES
15/07/15	937448	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	900	OTHER SERVICES
15/07/15	937449	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937450	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	500	OTHER SERVICES
15/07/15	937454	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937465	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	900	OTHER SERVICES
15/07/15	937481	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	500	OTHER SERVICES
15/07/15	937482	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	500	OTHER SERVICES
15/07/15	937484	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	900	OTHER SERVICES
15/07/15	937485	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	900	OTHER SERVICES
15/07/15	937486	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	500	OTHER SERVICES
15/07/15	937487	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937488	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937490	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	900	OTHER SERVICES
15/07/15	937491	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937492	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937493	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	500	OTHER SERVICES
15/07/15	937494	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937495	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937496	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937497	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	500	OTHER SERVICES
15/07/15	937498	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	4400	OTHER SERVICES
15/07/15	937499	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	2700	OTHER SERVICES
15/07/15	937500	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937501	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	4400	OTHER SERVICES
15/07/15	937502	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	2700	OTHER SERVICES
15/07/15	937503	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	900	OTHER SERVICES

15/07/15	937504	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	4400	OTHER SERVICES
15/07/15	937505	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	400	OTHER SERVICES
15/07/15	937506	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	ITT BURSARIES	SERVICES	2500	OTHER SERVICES
15/07/15	937512	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	65367.28	NEW CONSTRUCTION BUILDINGS
15/07/15	937512	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4258.77	NEW CONSTRUCTION BUILDINGS
15/07/15	937512	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	226540.54	NEW CONSTRUCTION BUILDINGS
15/07/15	937512	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	19808.26	NEW CONSTRUCTION BUILDINGS
15/07/15	937512	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4357.81	NEW CONSTRUCTION BUILDINGS
15/07/15	937512	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	9375.91	NEW CONSTRUCTION OTHER
15/07/15	937516	HOUSING	CUSTOMER SERVICES & ICT	*	ST LAGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	429.17	NEW CONSTRUCTION OTHER
15/07/15	937523	COUNCIL WIDE BUDGET	PAYROLL DEDUCTIONS A/CS	PAYROLL DEDUCTIONS A/CS	NHS PENSION AUTHORITY	DES TEACHERS SUPERANN-EES&TWPS	SERVICES	393786.14	CONVERT & RENO DWELLINGS DMBC
15/07/15	937528	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	SODEXHO PASS LTD	SAL SAC - CHILD CARE VOUCHERS	SERVICES	22501.79	OTHER SERVICES
15/07/15	937531	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	PICK EVERARD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1897.39	OTHER SERVICES
15/07/15	937532	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	PICK EVERARD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2378.17	NEW CONSTRUCTION BUILDINGS
15/07/15	937540	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	PICK EVERARD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2378.18	NEW CONSTRUCTION BUILDINGS
15/07/15	937541	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	SECURITY PLUS + LTD	PARKING ACCOUNT	SERVICES	886.6	OTHER SERVICES
15/07/15	937557	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	SECURITY PLUS + LTD	SA PERSONAL ASSETS TEAM	SERVICES	271.74	OTHER SERVICES
15/07/15	937576	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BERWICK PARTNERS	DIRECTOR CYP5	SERVICES	6546.36	ADVERTISING COSTS
15/07/15	937584	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	RELATE	INNOVATION FUND MAIN FUND	SERVICES	2755	OTHER SERVICES
15/07/15	937589	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	JBA CONSULTING	EXAMINATION IN PUBLIC	SERVICES	1200	CONSULTANCY FEES
15/07/15	937604	REGENERATION & ENVIRONMENT	TRADING & ASSETS	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	1500	LEGAL FEES
15/07/15	937606	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	3127.5	RENTS
15/07/15	937607	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	4747.5	RENTS
15/07/15	937610	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	5047.5	RENTS
15/07/15	937624	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	2940	RENTS
15/07/15	937625	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	DENIS RAWLINS LTD	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	309.94	EQUIPMENT
15/07/15	937630	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CITY & GUILDS	ACCREDITED LEARNING - ADULTS	INDIRECT EMPLOYEE EXPENSES	450	STAFF DEVELOPMENT AND TRAINING
15/07/15	937632	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	4620	RENTS
15/07/15	937633	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	6607.5	RENTS
15/07/15	937634	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	5872.5	RENTS
15/07/15	937635	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVID FOX EDUCATIONAL LTD	SCHOOLS CAUSING CONCERN	SERVICES	1050	CONSULTANCY FEES
15/07/15	937636	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	COMMERCIAL SERVICES	P WOJICIEHOWSKI	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	924	CONTRACT HIRE
15/07/15	937646	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVID FOX EDUCATIONAL LTD	SCHOOLS CAUSING CONCERN	SERVICES	1225	CONSULTANCY FEES
15/07/15	937648	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	ASH'S CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1230	CONTRACT HIRE
15/07/15	937660	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	751.87	MATERIALS
15/07/15	937667	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	CONISBROUGH & DENABY DAG	DRUG MISUSE DRUG TREATMENT	SERVICES	1000	OTHER SERVICES
15/07/15	937682	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	278.76	MATERIALS
15/07/15	937684	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1097.4	CONTRACT HIRE
15/07/15	937687	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1094.4	CONTRACT HIRE
15/07/15	937718	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	486	CONTRACT HIRE
15/07/15	937720	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCH TRANSP OUT OF AREA	SERVICES	528	OTHER SERVICES
15/07/15	937722	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1474.2	CONTRACT HIRE
15/07/15	937723	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1058.4	CONTRACT HIRE
15/07/15	937725	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1744.8	CONTRACT HIRE
15/07/15	937727	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	717.6	CONTRACT HIRE
15/07/15	937729	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1003.2	CONTRACT HIRE
15/07/15	937730	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	612	CONTRACT HIRE
15/07/15	937732	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	432	CONTRACT HIRE
15/07/15	937733	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	468	CONTRACT HIRE
15/07/15	937735	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	900	CONTRACT HIRE
15/07/15	937737	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
15/07/15	937738	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	972	CONTRACT HIRE
15/07/15	937739	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	996	CONTRACT HIRE
15/07/15	937741	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	873.6	CONTRACT HIRE
15/07/15	937743	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	772.8	CONTRACT HIRE
15/07/15	937745	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	421.2	CONTRACT HIRE
15/07/15	937747	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	436.8	CONTRACT HIRE
15/07/15	937750	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	403.2	CONTRACT HIRE
15/07/15	937753	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	672	CONTRACT HIRE
15/07/15	937754	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	324	CONTRACT HIRE
15/07/15	937776	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	571.2	CONTRACT HIRE
15/07/15	937778	REGENERATION & ENVIRONMENT	DEVELOPMENT	CONSTRUCTION SERVICES	DONCASTER INDUSTRIAL DOORS	PBM COMPETITIVE WORKS	SERVICES	2532	OTHER SERVICES
15/07/15	937785	REGENERATION & ENVIRONMENT	TRADING & ASSETS	SKILLS ENT POLICY & IMPROVE	INTEC OFFICE SYSTEMS LTD	POLICY & SERV IMP GENERAL	EQUIPMENT/FURNITURE/MATERIALS	829.2	MATERIALS
15/07/15	937875	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	FACILITIES MANAGEMENT	INTEC OFFICE SYSTEMS LTD	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	1300.8	FURNITURE
15/07/15	937886	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMISSIONING	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	404.8	MATERIALS
15/07/15	937887	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	566.4	CONTRACT HIRE
15/07/15	937889	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	LEARNER ENGAGEMENT	DARTS	SCH IMP - EDUCATION AT HOME	SERVICES	2713	OTHER SERVICES
15/07/15	937895	REGENERATION & ENVIRONMENT	TRADING & ASSETS	MODERNISATION & IMPROVEMENT	CITY & GUILDS	ACCREDITED LEARNING - ADULTS	INDIRECT EMPLOYEE EXPENSES	502	STAFF DEVELOPMENT AND TRAINING
15/07/15	937897	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	YESSS ELECTRICAL	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	336	MATERIALS
15/07/15	937900	REGENERATION & ENVIRONMENT	ENVIRONMENT	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	653.69	MATERIALS
15/07/15	937901	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	342	MATERIALS
15/07/15	937905	REGENERATION & ENVIRONMENT	TRADING & ASSETS	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	480	MATERIALS
15/07/15	937907	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	19397.72	MATERIALS
15/07/15	937908	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	384.58	MATERIALS
15/07/15	937910	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	EDMUNDSON ELECTRICAL LTD	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	419.5	MATERIALS
15/07/15	937913	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2046.33	MATERIALS
15/07/15	937913	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	351.76	MATERIALS

15/07/15	937916	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	8094.81	MATERIALS
15/07/15	937918	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2265.91	MATERIALS
15/07/15	937925	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	678.6	MATERIALS
15/07/15	937926	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1017.6	MATERIALS
15/07/15	937927	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2207.04	MATERIALS
15/07/15	937928	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	893.88	MATERIALS
15/07/15	937932	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GUARDSMAN	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	679.35	MATERIALS
15/07/15	937950	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	573.48	MATERIALS
15/07/15	937952	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1368.12	MATERIALS
15/07/15	937953	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	540.15	MATERIALS
15/07/15	937954	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	763.36	MATERIALS
15/07/15	937956	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1216.95	MATERIALS
15/07/15	937957	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1181.31	MATERIALS
15/07/15	937958	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	749.8	MATERIALS
15/07/15	937959	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	775.62	MATERIALS
15/07/15	937960	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	600.61	MATERIALS
15/07/15	937961	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1028.58	MATERIALS
15/07/15	937962	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	517.73	MATERIALS
15/07/15	937963	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	594.58	MATERIALS
15/07/15	937964	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1906.15	MATERIALS
15/07/15	937965	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	755.77	MATERIALS
15/07/15	937966	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	728.7	MATERIALS
15/07/15	937967	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	856.76	MATERIALS
15/07/15	937968	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	621.3	MATERIALS
15/07/15	937969	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	940.86	MATERIALS
15/07/15	937970	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	863.13	MATERIALS
15/07/15	937972	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	853.59	MATERIALS
15/07/15	937973	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	787.13	MATERIALS
15/07/15	937974	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1098.43	MATERIALS
15/07/15	937984	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	3880.41	MATERIALS
15/07/15	937991	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	6370.85	OTHER SERVICES
15/07/15	937994	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	OAKWOOD FUELS LIMITED	ADMIN GENERAL TRANSPORT	SERVICES	360	OTHER SERVICES
15/07/15	937995	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	OAKWOOD FUELS LIMITED	ADMIN GENERAL TRANSPORT	SERVICES	360	OTHER SERVICES
15/07/15	937996	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	T C HARRISON JCB	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	882.84	MATERIALS
15/07/15	937997	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SOUTH YORKSHIRE PNEUMATICS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	354.54	EQUIPMENT
15/07/15	938002	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	383.42	MATERIALS
15/07/15	938007	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHALE TANKERS LIMITED	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	2565.89	VEHICLE RUNNING COSTS
15/07/15	938008	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	3655.09	MATERIALS
15/07/15	938009	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	3694.31	MATERIALS
15/07/15	938010	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AKUA UK LTD	ADMIN GENERAL TRANSPORT	TRANSPORT RECHARGES	1359	TRANSPORT RELATED RECHARGES
15/07/15	938018	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	457.69	MATERIALS
15/07/15	938019	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	283.16	MATERIALS
15/07/15	938027	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	419.66	MATERIALS
15/07/15	938034	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	318.79	MATERIALS
15/07/15	938035	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	434.69	MATERIALS
15/07/15	938036	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	426.02	MATERIALS
15/07/15	938039	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	552.73	VEHICLE RUNNING COSTS
15/07/15	938261	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	LITTLE STARS	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	523.8	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938262	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	334.65	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938263	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	KAMILA POROS	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	2313.45	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938264	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	742.05	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938265	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	HONEY BEES PRE SCHOOL COMMUNITY INTEREST	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	270.63	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938266	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	POLLYWIGGLE DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1469.55	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938266	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	POLLYWIGGLE DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	301.5	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938267	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	ROSSINGTON EARLY LEARNERS LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	355.02	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938268	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	DAISY CHAIN NURSERY MEXBOROUGH LIMITED	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	858.45	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938269	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	480.15	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938269	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	783.9	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938270	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	DANUM DAISIES DAYCARE LIMITED	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	494.7	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938270	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	DANUM DAISIES DAYCARE LIMITED	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	313.56	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938271	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	422.1	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938272	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	JUMPIN JACKS NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	434.16	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938273	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	WOODHEAD J & WOODHEAD D M W	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	1571.4	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938273	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	WOODHEAD J & WOODHEAD D M W	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	353.76	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938274	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	BUTTONS DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	509.25	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938276	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	LITTLE RASCALS DONCASTER LIMITED	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	1251.3	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938277	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	ARMTHORPE DAYCARE NURSERY LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	523.8	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938277	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	ARMTHORPE DAYCARE NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	253.26	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938279	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	494.7	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938280	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	BRIGHT BEGINNINGS DAY NURSERIES LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	2619	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938281	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	783.9	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938282	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	LHD PARTNERS LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	434.16	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938283	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	SMILEY FACES DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	305.55	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938283	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	SMILEY FACES DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	373.86	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938284	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	THORNEBUDS DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	1382.25	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938285	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	CAVENDISH HOUSE PRIVATE DAY NURSERY	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	974.85	PAYMENTS - PRIV CHILDCARE PROV
15/07/15	938286	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	ST MARY'S DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	301.5	PAYMENTS - PRIV CHILDCARE PROV

16/07/15	941740	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	DAVID FOX EDUCATIONAL LTD	SCHOOLS CAUSING CONCERN	SERVICES	1200	CONSULTANCY FEES
16/07/15	941741	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	JD BURFORD LTD	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	494.6	MATERIALS
16/07/15	941742	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHOOL TRANSPORT	SERVICES	276.9	OTHER SERVICES
16/07/15	941747	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	616	CONTRACT HIRE
16/07/15	941749	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	518.4	FE SEN STUDENT TRAVEL UNDER 19
16/07/15	941750	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	576	FE SEN STUDENT TRAVEL UNDER 19
16/07/15	941752	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	459	FE SEN STUDENT TRAVEL OVER 19
16/07/15	941754	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1056	CONTRACT HIRE
16/07/15	941755	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	777.6	FE SEN STUDENT TRAVEL UNDER 19
16/07/15	941756	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	1161.6	FE SEN STUDENT TRAVEL UNDER 19
16/07/15	941756	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-25)	SERVICES	633.6	OTHER SERVICES
16/07/15	941757	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	939.6	CONTRACT HIRE
16/07/15	941758	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	828	CONTRACT HIRE
16/07/15	941761	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	282.12	CONTRACT HIRE
16/07/15	941762	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TUNSTALL HEALTHCARE (UK) LTD	TELECARE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	4500	EQUIPMENT
16/07/15	941764	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANSP OUT OF AREA	SERVICES	534.6	OTHER SERVICES
16/07/15	941765	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	2208	CONTRACT HIRE
16/07/15	941773	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	ROYAL MAIL	DFES: 2 YEAR OLD PILOT	SERVICES	437.86	ADVERTISING COSTS
16/07/15	941774	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	11436.7	CONVERT & RENO BUILDINGS DMBC
16/07/15	941774	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	23430.99	CONVERT & RENO DWELLINGS DMBC
16/07/15	941774	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	15487.35	NEW CONSTRUCTION DWELLINGS
16/07/15	941774	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	39758.05	NEW CONSTRUCTION DWELLINGS
16/07/15	941783	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	STOP SMOKING SERVICES 0-5 SH	EQUIPMENT/FURNITURE/MATERIALS	3000	MATERIALS
16/07/15	941785	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	HALLCROSS MEDICAL SERVICES LTD	NHS HEALTH CHECKS	SERVICES	15975	OTHER SERVICES
16/07/15	941787	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	NETWORK COMMUNICATION SYSTEMS LTD	ALARM RECEIVING CENTRE (ARC)	FIXTURES AND FITTINGS	1092.5	GENERAL FIXTURES
16/07/15	941792	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	640.88	MATERIALS
16/07/15	941794	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A S ROOFING SERVICES	PBM GENERAL	SERVICES	275.2	OTHER SERVICES
16/07/15	941797	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1059.92	MATERIALS
16/07/15	941802	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1186.87	MATERIALS
16/07/15	941803	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHANGING LIVES	MIND DIRECTOR & CHANGING LIVES	VOLUNTARY ASSOCIATIONS	117000	VOLUNTARY ASSOCIATIONS
16/07/15	941804	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	982.46	MATERIALS
16/07/15	941806	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	BAVIDGE CONSULTING LTD	WARD OFFICE - MEMBERS	SERVICES	900	OTHER SERVICES
16/07/15	941809	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	981.93	MATERIALS
16/07/15	941812	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	312.18	MATERIALS
16/07/15	941816	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	6008.31	MATERIALS
16/07/15	941823	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	LYNN WEBSTER CONSULTANTS LTD	METRO CLEAN ADMIN	INDIRECT EMPLOYEE EXPENSES	780	STAFF DEVELOPMENT AND TRAINING
16/07/15	941825	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BRYANT PARK HOSPITALITY UK LTD	HELP TO LIVE AT HOME	EXPENSES	912	SUBSISTENCE/CONFERENCE EXP
16/07/15	941828	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	BEST PRACTICE NETWORK LTD	INITIAL TEACHER TRAINING	SERVICES	24216.5	PAYMENTS TO OTHER SCHOOLS
16/07/15	941829	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	MID YORKSHIRE HOSPITAL NHS TRUST	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	393	MATERIALS
16/07/15	941832	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	PUBLIC HEALTH	UK HEALTH FORUM	PUBLIC HEALTH ADVICE	EQUIPMENT/FURNITURE/MATERIALS	2200	MATERIALS
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	395.33	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	331.55	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	288.21	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	CATERING	346.4	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	MEXBOROUGH MONTAGU ACADEMY	CATERING	521.97	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	17917.42	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	828.96	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	274.24	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	550.21	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPTBRO RICHMOND HILL PS KITCH	CATERING	440.23	CATERING
16/07/15	941833	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	307.1	CATERING
16/07/15	941838	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	385	OTHER SERVICES
16/07/15	941847	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	448.8	CONTRACT HIRE
16/07/15	941854	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	283.68	MATERIALS
16/07/15	941862	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	CANON U K LTD	YTH/CHILDRENS C EARLY HELP STH	GENERAL OFFICE EXPENSES	570.54	PRINTING
16/07/15	941864	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	328.86	CATERING
16/07/15	941864	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	8266.07	CATERING
16/07/15	941864	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SPECIAL SCHOOL OVERHEADS	CATERING	252.93	CATERING
16/07/15	941877	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SHREDALL (EM) LTD	COLONNADES	BUILDING REPAIRS/MAINTENANCE	381.36	COLLECTION OF REFUSE RECHARGE
16/07/15	941887	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	SAXON TRAVEL	YTH/CHILDRENS C EARLY HELP NTH	OTHER AGENCIES	700	OUTINGS HOLIDAYS & VISITS
16/07/15	941888	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	SPONSORFINDER	INVEST IN DONCASTER - CORE	SERVICES	600	ADVERTISING COSTS
16/07/15	941889	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	LYNN WEBSTER CONSULTANTS LTD	METRO CLEAN ADMIN	INDIRECT EMPLOYEE EXPENSES	780	STAFF DEVELOPMENT AND TRAINING
16/07/15	941890	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	PARTNERS IN LEARNING	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	2000	OTHER SERVICES
16/07/15	941894	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	565	OTHER SERVICES
16/07/15	941897	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	HUNGERHILL SCHOOL KITCHEN	CATERING	322.56	CATERING
16/07/15	941908	FINANCE & CORPORATE	FINANCE & CORPORATE DIRECTOR	FINANCE & CORP GENERAL	ACT NOW TRAINING LTD	DIRECTOR OF FINANCE/CORPORATE	INDIRECT EMPLOYEE EXPENSES	1840.32	STAFF DEVELOPMENT AND TRAINING
16/07/15	941909	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	290	OTHER SERVICES
16/07/15	941912	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	PRIVATE CIRCUIT BILLING	COMMUNICATIONS AND COMPUTING	4905.24	TELEPHONE
16/07/15	941922	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	OW MANAGEMENT (CHILDREN)	SERVICES	11879	OTHER SERVICES
16/07/15	941929	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390	OTHER SERVICES
16/07/15	941932	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D B DRAINAGE	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	270	MATERIALS
16/07/15	941933	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1714.78	TENANTS
16/07/15	941934	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D B DRAINAGE	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2740	MATERIALS
16/07/15	941935	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES	INDIRECT EMPLOYEE EXPENSES	420	STAFF DEVELOPMENT AND TRAINING
16/07/15	941936	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	590.07	TENANTS
16/07/15	941944	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	664.72	TENANTS
16/07/15	941957	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ST LEGER HOMES OF DONCASTER LTD	ALL RISKS	MISCELLANEOUS EXPENSES	1043.04	INSURANCE CLAIM COSTS

16/07/15	941958 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	WCG PIPETEC LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	408 CONVERSION&RENOVATION HIGHWAYS
16/07/15	941960 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	LYNN WEBSTER CONSULTANTS LTD	METRO CLEAN ADMIN	INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING
16/07/15	941961 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	CIVIC CHARITY FUND	OFFICE OF THE CIVIC MAYOR	CUSTOMER AND CLIENT RECEIPTS	3019.5 MISC CUSTOMER & CLIENT RECEIPT
16/07/15	941971 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	266.96 TENANTS
16/07/15	941980 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1322.89 TENANTS
16/07/15	941983 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	289.07 TENANTS
16/07/15	941988 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND BACS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	18000 INSURANCE CLAIM COSTS
16/07/15	941989 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	POST OFFICE LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	10635 VEHICLE RUNNING COSTS
16/07/15	941991 LEARNING & OPPORTUNITIES CYP	MODERNISATION & COMMISSIONING	*	KIER SERVICES - MAINTENANCE EAST	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	61730.92 NEW CONSTRUCTION BUILDINGS
16/07/15	941993 REGENERATION & ENVIRONMENT	LEARNING & ACHIEVEMENT	*	SIMON CALVERT CONTRACTORS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	10788.42 CONV & RENO DWELLINGS DMBC
16/07/15	941994 REGENERATION & ENVIRONMENT	LEARNING & ACHIEVEMENT	*	MISCELLANEOUS REFUNDS CHEQUE	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	536.75 CONV & RENO DWELLINGS NON DMBC
16/07/15	941995 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SOIL ASSOCIATION CERTIFICATION SERVICE	DSC MANAGEMENT GENERAL	GRANTS AND SUBSCRIPTIONS	1194 ORGANISATIONAL MEMBERSHIPS
16/07/15	941997 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	63108.06 EQUIPMENT
16/07/15	942000 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	19188.9 EQUIPMENT
16/07/15	942002 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COLLEGE	DSC UNALLOCATED EXPENSES	EXPENSES	500 SUBSISTENCE/CONFERENCE EXP
16/07/15	942013 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	MISCELLANEOUS REFUNDS CHEQUE	GEM AWARDS - RECHARGEABLE	SERVICES	761 OTHER SERVICES
16/07/15	942015 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	MISCELLANEOUS REFUNDS BACS	GEM AWARDS - RECHARGEABLE	SERVICES	284.91 OTHER SERVICES
16/07/15	942017 FINANCE & CORPORATE	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	BRITISH TELECOM	SOCIAL CARE TELEPHONE CHARGES	COMMUNICATIONS AND COMPUTING	7427.29 TELEPHONE
16/07/15	942022 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	MOUCHEL MANAGEMENT CONSULTING LTD	SUPPORT & MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	12960 EQUIPMENT
16/07/15	942029 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	AUCKLEY PRE-SCHOOL	PORTAGE	PRIVATE CONTRACTORS	288 PAYMENTS - PRIV CHILDCARE PROV
16/07/15	942051 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
16/07/15	942053 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
16/07/15	942056 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
16/07/15	942059 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	390 OTHER SERVICES
16/07/15	942063 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	J & D ACTIVITIES	AIMING HIGHER FOR DC	SERVICES	690 OTHER SERVICES
16/07/15	942064 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
16/07/15	942067 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
16/07/15	942068 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	J & D ACTIVITIES	AIMING HIGHER FOR DC	SERVICES	540 OTHER SERVICES
16/07/15	942069 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	426 OTHER SERVICES
16/07/15	942072 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	J & D ACTIVITIES	AIMING HIGHER FOR DC	SERVICES	690 OTHER SERVICES
16/07/15	942086 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JAMES COLES & SONS NURSERIES LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	2376 MATERIALS
16/07/15	942091 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	732.23 TELEPHONE
16/07/15	942092 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	3002.53 TELEPHONE
16/07/15	942093 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	3158.3 TELEPHONE
16/07/15	942265 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1852.32 MATERIALS
16/07/15	942266 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	3997.58 MATERIALS
16/07/15	942286 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	738.12 MATERIALS
16/07/15	942288 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	360.28 MATERIALS
16/07/15	942289 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1164.6 MATERIALS
16/07/15	942290 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	395.4 MATERIALS
16/07/15	942291 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1020 MATERIALS
16/07/15	942292 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2152.8 MATERIALS
16/07/15	942294 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	408 MATERIALS
16/07/15	942295 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	340.8 MATERIALS
16/07/15	942296 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1116 MATERIALS
16/07/15	942297 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	264 MATERIALS
16/07/15	942298 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1164 MATERIALS
16/07/15	942299 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	487.2 MATERIALS
16/07/15	942310 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	257.09 MATERIALS
16/07/15	942313 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3052.22 MATERIALS
16/07/15	942343 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	325.62 MATERIALS
16/07/15	942344 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	405.46 MATERIALS
16/07/15	942345 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	673.61 MATERIALS
16/07/15	942346 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	697.67 MATERIALS
16/07/15	942347 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	929.96 MATERIALS
16/07/15	942348 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2422.46 MATERIALS
16/07/15	942349 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1723.06 MATERIALS
16/07/15	942350 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	612.65 MATERIALS
16/07/15	942351 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	453.36 MATERIALS
16/07/15	942352 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	699.25 MATERIALS
16/07/15	942353 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	745.39 MATERIALS
16/07/15	942354 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1993.88 MATERIALS
16/07/15	942355 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	578.3 MATERIALS
16/07/15	942357 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	301.97 MATERIALS
16/07/15	942358 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	693.44 MATERIALS
16/07/15	942372 HOUSING	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	MARSH LTD	HOUSING REVENUE SUMMARY	SERVICES	38045.47 GENERAL INSURANCE
17/07/15	946002 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	504 CONTRACT HIRE
17/07/15	946004 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	608.4 CONTRACT HIRE
17/07/15	946037 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	753.48 OTHER SERVICES
17/07/15	946039 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	450 CONTRACT HIRE
17/07/15	946045 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	1161.6 CONTRACT HIRE
17/07/15	946046 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	482.33 CONTRACT HIRE
17/07/15	946047 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1795.2 CONTRACT HIRE
17/07/15	946049 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1317.36 CONTRACT HIRE
17/07/15	946053 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	J & D ACTIVITIES	AIMING HIGHER FOR DC	SERVICES	540 OTHER SERVICES
17/07/15	946055 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	J & D ACTIVITIES	AIMING HIGHER FOR DC	SERVICES	320 OTHER SERVICES
17/07/15	946057 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1452.5 OTHER SERVICES

17/07/15	946060 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1250 OTHER SERVICES
17/07/15	946065 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	339.64 MATERIALS
17/07/15	946068 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	SERVICES	1651.19 OTHER SERVICES
17/07/15	946069 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	SERVICES	10836.6 OTHER SERVICES
17/07/15	946071 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 EQUIPMENT
17/07/15	946072 REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	TMP (UK) LIMITED	EXAMINATION IN PUBLIC	SERVICES	264.73 ADVERTISING COSTS
17/07/15	946075 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	J & D ACTIVITIES	AIMING HIGHER FOR DC	SERVICES	288 OTHER SERVICES
17/07/15	946076 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES & ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	2876.22 TELEPHONE
17/07/15	946077 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES & ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	709.44 TELEPHONE
17/07/15	946080 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER MIND	MIND DIRECTOR & CHANGING LIVES	VOLUNTARY ASSOCIATIONS	7986.66 VOLUNTARY ASSOCIATIONS
17/07/15	946081 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	DEARNE VALLEY PERSONAL DEVELOPMENT CENTR	TOPS TEAM	SERVICES	3800 OTHER SERVICES
17/07/15	946082 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER MIND	MIND BEFRIENDING SCHEME	VOLUNTARY ASSOCIATIONS	12666.8 VOLUNTARY ASSOCIATIONS
17/07/15	946089 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A2B TAXIS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	830 CONTRACT HIRE
17/07/15	946090 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	408.25 CONTRACT HIRE
17/07/15	946091 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1588.4 INSURANCE CLAIM COSTS
17/07/15	946094 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1260 CONTRACT HIRE
17/07/15	946094 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	SERVICES	504 OTHER SERVICES
17/07/15	946133 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	GARDEN RESTAURANT MARY WOOLLET	CATERING	311.06 CATERING
17/07/15	946143 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	COLIN CLIFFORD LTD	SCH IMP OFSTED ACTION PLAN	SERVICES	3840 CONSULTANCY FEES
17/07/15	946157 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	1260 OTHER SERVICES
17/07/15	946159 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	1296 OTHER SERVICES
17/07/15	946165 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
17/07/15	946169 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	426 OTHER SERVICES
17/07/15	946173 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	426 OTHER SERVICES
17/07/15	946174 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
17/07/15	946176 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ARENA GROUP LIMITED	FACILITIES MANAGEMENT STAFF	EQUIPMENT/FURNITURE/MATERIALS	1800.1 EQUIPMENT
17/07/15	946178 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390 OTHER SERVICES
17/07/15	946184 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	592.8 OTHER SERVICES
17/07/15	946197 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	SERVICES	7427.4 OTHER SERVICES
17/07/15	946198 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	DONCASTER ROTHERHAM & DISTRICT	TOPS TEAM	SERVICES	688 OTHER SERVICES
17/07/15	946201 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HILL TOP PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	1050 OUTINGS HOLIDAYS & VISITS
17/07/15	946202 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ST PETERS CATHOLIC PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	400 OUTINGS HOLIDAYS & VISITS
17/07/15	946204 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WOODLANDS PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	517.5 OUTINGS HOLIDAYS & VISITS
17/07/15	946206 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1728 CONTRACT HIRE
17/07/15	946207 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1503.83 CONTRACT HIRE
17/07/15	946209 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1196.71 CONTRACT HIRE
17/07/15	946210 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	356.4 CONTRACT HIRE
17/07/15	946213 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1069.2 CONTRACT HIRE
17/07/15	946216 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	266.4 CONTRACT HIRE
17/07/15	946218 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1314.24 CONTRACT HIRE
17/07/15	946220 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2168.04 CONTRACT HIRE
17/07/15	946223 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	914.5 CONTRACT HIRE
17/07/15	946226 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1321.7 CONTRACT HIRE
17/07/15	946227 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1069.2 CONTRACT HIRE
17/07/15	946229 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	532.8 CONTRACT HIRE
17/07/15	946231 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	532.8 CONTRACT HIRE
17/07/15	946234 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	356.4 CONTRACT HIRE
17/07/15	946235 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	718.08 CONTRACT HIRE
17/07/15	946237 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	407.98 CONTRACT HIRE
17/07/15	946238 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	BOWDEN EDUCATION LTD	SCH IMP OFSTED ACTION PLAN	SERVICES	1600 CONSULTANCY FEES
17/07/15	946239 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1426.8 CONTRACT HIRE
17/07/15	946240 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	350 OTHER SERVICES
17/07/15	946246 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DR LESZEK PABJAN	DEPR OF LIBERTY - GENERAL	SERVICES	720 OTHER PROFESSIONAL FEES
17/07/15	946247 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	3970 OTHER SERVICES
17/07/15	946259 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	CIT VENDOR FINANCE (UK) LTD	CIVIC OFFICE	SERVICES	3903.27 OTHER SERVICES
17/07/15	946262 HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1009.82 TENANTS
17/07/15	946267 HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1454.31 TENANTS
17/07/15	946269 HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	280.56 TENANTS
17/07/15	946270 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	360 OTHER SERVICES
17/07/15	946272 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	360 OTHER SERVICES
17/07/15	946273 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	4622.75 TENANTS
17/07/15	946274 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1905.98 TENANTS
17/07/15	946275 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	540 OTHER SERVICES
17/07/15	946277 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	626 TENANTS
17/07/15	946278 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1471 TENANTS
17/07/15	946282 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	849.79 TENANTS
17/07/15	946283 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	KEEPMOAT HOMES	CAPITAL PROGRAMME HRA	ACQUISITION	138736 ACQUISITION OF DWELLINGS
17/07/15	946284 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	1044 CONTRACT HIRE
17/07/15	946284 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCL TRANS PR SP NEEDS	SERVICES	626.4 OTHER SERVICES
17/07/15	946288 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	754.74 OTHER SERVICES
17/07/15	946289 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	1008 OTHER SERVICES
17/07/15	946290 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	672 OTHER SERVICES
17/07/15	946301 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	SCHOOLCHILDREN AND STUDENTS	453.6 PUBLIC TRANSPORT EXPENSES
17/07/15	946302 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDRINGHAM PRIMARY	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	597 OUTINGS HOLIDAYS & VISITS
17/07/15	946304 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SALTERSGATE JUNIOR SCHOOL	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	460 OUTINGS HOLIDAYS & VISITS
17/07/15	946305 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SCHOOLCHILDREN AND STUDENTS	630 PUBLIC TRANSPORT EXPENSES
17/07/15	946378 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.1 CLIENT CONTRIBUTIONS

20/07/15	946734	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	340.14	CATERING
20/07/15	946752	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	POSITIVE STEP	EQUIPMENT/FURNITURE/MATERIALS	454.5	EQUIPMENT
20/07/15	946754	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	POSITIVE STEP	EQUIPMENT/FURNITURE/MATERIALS	964.95	EQUIPMENT
20/07/15	946758	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROSE HOUSE	EQUIPMENT/FURNITURE/MATERIALS	450.01	EQUIPMENT
20/07/15	946763	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROSE HOUSE	CATERING	251.95	CATERING
20/07/15	946769	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	350.05	CATERING
20/07/15	946777	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	267.21	CATERING
20/07/15	946782	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STENSON COURT	CATERING	330.85	CATERING
20/07/15	946788	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCUAULEY UPPER KITCHEN	CATERING	607.9	CATERING
20/07/15	946789	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCUAULEY LOWER KITCHEN	CATERING	325.02	CATERING
20/07/15	946793	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	691.2	CATERING
20/07/15	946798	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	301.7	CATERING
20/07/15	946810	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	361.37	CATERING
20/07/15	946814	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	283.56	CATERING
20/07/15	946829	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	763.08	CATERING
20/07/15	946835	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	501.36	CATERING
20/07/15	946847	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	666.87	CATERING
20/07/15	946852	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VALLEY PARK CARE HOME	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1575.8	EXTERNAL PLACEMENTS
20/07/15	946852	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VALLEY PARK CARE HOME	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1477.56	EXTERNAL PLACEMENTS
20/07/15	946853	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HATFIELD HOUSE	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	11875.35	EXTERNAL PLACEMENTS
20/07/15	946853	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HATFIELD HOUSE	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	36709.24	EXTERNAL PLACEMENTS
20/07/15	946853	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HATFIELD HOUSE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	3636.48	EXTERNAL PLACEMENTS
20/07/15	946853	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HATFIELD HOUSE	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	3422.4	EXTERNAL PLACEMENTS
20/07/15	946854	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BEECH TREE HALL	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946855	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CRISTAL CARE LIMITED	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	33216.56	EXTERNAL PLACEMENTS
20/07/15	946855	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CRISTAL CARE LIMITED	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1658.84	EXTERNAL PLACEMENTS
20/07/15	946856	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DROVERS CALL	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1208.16	EXTERNAL PLACEMENTS
20/07/15	946857	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ST JOSEPHS HOME	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1620	EXTERNAL PLACEMENTS
20/07/15	946858	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOLME HALL	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	4303.36	EXTERNAL PLACEMENTS
20/07/15	946859	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SWINTON GRANGE	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	2072	EXTERNAL PLACEMENTS
20/07/15	946860	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAYDOCK NURSING & RESIDENTIAL CARE HOME	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1842	EXTERNAL PLACEMENTS
20/07/15	946861	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HASLINGTON HALL & LODGE	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1494	EXTERNAL PLACEMENTS
20/07/15	946862	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WILLOWBECK HEALTHCARE LIMITED	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	6445.96	EXTERNAL PLACEMENTS
20/07/15	946863	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DERBY LODGE	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	2560	EXTERNAL PLACEMENTS
20/07/15	946865	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BUCKINGHAM CARE HOME	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1456	EXTERNAL PLACEMENTS
20/07/15	946866	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CARLETON COURT CARE HOME	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1664	EXTERNAL PLACEMENTS
20/07/15	946867	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE ORDERS OF ST JOHN CARE TRUST	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946868	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WESTFIELD PARK	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	3392.96	EXTERNAL PLACEMENTS
20/07/15	946869	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PRIMROSE AVENUE-CREWE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	6837.6	EXTERNAL PLACEMENTS
20/07/15	946870	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FITZWILLIAM LODGE	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	3998.85	EXTERNAL PLACEMENTS
20/07/15	946871	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE QUEENS RESIDENTIAL HOME	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1776.92	EXTERNAL PLACEMENTS
20/07/15	946872	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PETERSFIELD	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS
20/07/15	946873	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RIVERVIEW NURSING HOME	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS	
20/07/15	946874	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE HOLLIES	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1811.6	EXTERNAL PLACEMENTS
20/07/15	946875	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE STAR FOUNDATION	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	10903.44	EXTERNAL PLACEMENTS
20/07/15	946876	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE DUCHESS NINA NURSING HOME	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946877	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WASHINGTON LODGE NURSING HOME	SENSORY SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	2367.62	EXTERNAL PLACEMENTS
20/07/15	946878	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BREAGHA HOUSE	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	862.96	EXTERNAL PLACEMENTS
20/07/15	946878	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BREAGHA HOUSE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	10809.76	EXTERNAL PLACEMENTS
20/07/15	946879	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BREAGHA HOUSE	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946879	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROMAN COURT	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	6815.36	EXTERNAL PLACEMENTS
20/07/15	946879	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROMAN COURT	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	22794.48	EXTERNAL PLACEMENTS
20/07/15	946880	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEVILLE HEALTH CARE LTD	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	5836.92	EXTERNAL PLACEMENTS
20/07/15	946881	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CRAEGMOOR FACILITIES - CHURCH VIEW	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946881	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CRAEGMOOR FACILITIES - CHURCH VIEW	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946882	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OAKWOOD HOUSE	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	8482.4	EXTERNAL PLACEMENTS
20/07/15	946883	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY COTTAGE (ACKTON) LTD	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946884	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WILLIAMS & SPENCELEY	OTHER ESTABLISHMENTS	8000	EXTERNAL PLACEMENTS	
20/07/15	946885	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NESFIELD LODGE	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	2043.64	EXTERNAL PLACEMENTS
20/07/15	946886	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SANDHALL PARK	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	9865.72	EXTERNAL PLACEMENTS
20/07/15	946887	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOREST HOME (RESIDENTIAL HOME OP)	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1607.72	EXTERNAL PLACEMENTS
20/07/15	946888	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SHERWOOD GRANGE CARE HOME	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1947.32	EXTERNAL PLACEMENTS
20/07/15	946889	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELLIOTT HOUSE	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1604	EXTERNAL PLACEMENTS
20/07/15	946890	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CARLTON AUTISTIC CARE CENTRE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	2420.08	EXTERNAL PLACEMENTS
20/07/15	946891	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BURNTWOOD HALL CARE CENTRE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	3838.48	EXTERNAL PLACEMENTS
20/07/15	946892	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE LODGE	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1599.92	EXTERNAL PLACEMENTS
20/07/15	946893	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LONGLEY PARK VIEW	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946893	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LONGLEY PARK VIEW	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1144.68	EXTERNAL PLACEMENTS
20/07/15	946894	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MAPPELLWELL MANOR	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946895	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE GLADES	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS
20/07/15	946896	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WHITEGATES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	7523.96	EXTERNAL PLACEMENTS
20/07/15	946896	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WHITEGATES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	2918.4	EXTERNAL PLACEMENTS
20/07/15	946897	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NORBURY COURT	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	5255.72	EXTERNAL PLACEMENTS
20/07/15	946898	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WARDE ALDAM	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1596	EXTERNAL PLACEMENTS
20/07/15	946898	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WARDE ALDAM	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48	EXTERNAL PLACEMENTS
20/07/15	946899	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WARDE ALDAM	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	5089.44	EXTERNAL PLACEMENTS
20/07/15	946900	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE TERRACE	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92	EXTERNAL PLACEMENTS

20/07/15	947014 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMPHION VIEW	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	39634.52 EXTERNAL PLACEMENTS
20/07/15	947014 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMPHION VIEW	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	-2547.51 EXTERNAL PLACEMENTS
20/07/15	947014 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMPHION VIEW	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	6844.8 EXTERNAL PLACEMENTS
20/07/15	947014 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMPHION VIEW	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92 EXTERNAL PLACEMENTS
20/07/15	947014 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMPHION VIEW	CARER RESPITE -COMMISSIONED	OTHER ESTABLISHMENTS	1047.88 EXTERNAL PLACEMENTS
20/07/15	947014 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMPHION VIEW	CARER RESPITE -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48 EXTERNAL PLACEMENTS
20/07/15	947015 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ASPIRE HEALTHCARE LIMITED	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	2949.12 EXTERNAL PLACEMENTS
20/07/15	947016 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY LODGE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	5716.48 EXTERNAL PLACEMENTS
20/07/15	947016 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY LODGE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	28112.35 EXTERNAL PLACEMENTS
20/07/15	947017 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	PHOENIX FUTURES SHEFFIELD ADULT SERVICE	DRUGS SERVICES	OTHER ESTABLISHMENTS	3311.49 EXTERNAL PLACEMENTS
20/07/15	947018 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PATHFINDERS CARE (OLLERTON) LTD	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	5416 EXTERNAL PLACEMENTS
20/07/15	947019 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SILVERWOOD CARE HOME	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1572 EXTERNAL PLACEMENTS
20/07/15	947019 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SILVERWOOD CARE HOME	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1768 EXTERNAL PLACEMENTS
20/07/15	947020 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	KENNETH HOUSE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	3700.12 EXTERNAL PLACEMENTS
20/07/15	947021 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY DENE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	16583.92 EXTERNAL PLACEMENTS
20/07/15	947022 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES LTD	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	8020.8 EXTERNAL PLACEMENTS
20/07/15	947023 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMMUNITY PLACES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	9917.52 EXTERNAL PLACEMENTS
20/07/15	947023 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMMUNITY PLACES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	50674.6 EXTERNAL PLACEMENTS
20/07/15	947023 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMMUNITY PLACES	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48 EXTERNAL PLACEMENTS
20/07/15	947024 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	QUEENS CARE CENTRE	SENSORY SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1572 EXTERNAL PLACEMENTS
20/07/15	947024 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	QUEENS CARE CENTRE	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92 EXTERNAL PLACEMENTS
20/07/15	947025 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE RICHMOND	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	5089.44 EXTERNAL PLACEMENTS
20/07/15	947025 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE RICHMOND	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	12143.08 EXTERNAL PLACEMENTS
20/07/15	947025 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE RICHMOND	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	19207.24 EXTERNAL PLACEMENTS
20/07/15	947025 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE RICHMOND	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1725.92 EXTERNAL PLACEMENTS
20/07/15	947026 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	3684.32 EXTERNAL PLACEMENTS
20/07/15	947026 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	5330.8 EXTERNAL PLACEMENTS
20/07/15	947027 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SUMMERLEY CARE HOME	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	-1696.48 EXTERNAL PLACEMENTS
20/07/15	947028 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WESTHOLME CLINIC LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1693.76 EXTERNAL PLACEMENTS
20/07/15	947029 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOLLYBROOK HOUSE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	2331.6 EXTERNAL PLACEMENTS
20/07/15	947030 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	4800 EXTERNAL PLACEMENTS
20/07/15	947031 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CASTLETHORPE NURSING HOME	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	22512.32 EXTERNAL PLACEMENTS
20/07/15	947031 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CASTLETHORPE NURSING HOME	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1853.96 EXTERNAL PLACEMENTS
20/07/15	947032 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MARKHAM HOUSE	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	926.96 EXTERNAL PLACEMENTS
20/07/15	947033 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FAIRBURN CHASE	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	3910 EXTERNAL PLACEMENTS
20/07/15	947034 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELIZABETH HOMES	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1997.4 EXTERNAL PLACEMENTS
20/07/15	947035 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MORVERN CARE CENTRE	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1696.48 EXTERNAL PLACEMENTS
20/07/15	947036 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WESTFIELD MEWS CARE HOME	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1556 EXTERNAL PLACEMENTS
20/07/15	947037 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DEARNE HALL	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	6144 EXTERNAL PLACEMENTS
20/07/15	947037 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DEARNE HALL	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	10689.52 EXTERNAL PLACEMENTS
20/07/15	947039 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DEARNE HALL	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	6572.44 EXTERNAL PLACEMENTS
20/07/15	947040 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SWALLOWNEST CARE CENTRE	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1604 EXTERNAL PLACEMENTS
20/07/15	947040 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MOORGATE CROFT	SENSORY SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1604 EXTERNAL PLACEMENTS
20/07/15	947041 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	QUARRYFIELDS	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	11707.84 EXTERNAL PLACEMENTS
20/07/15	947041 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	QUARRYFIELDS	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	8792.16 EXTERNAL PLACEMENTS
20/07/15	947041 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	QUARRYFIELDS	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	8482.4 EXTERNAL PLACEMENTS
20/07/15	947042 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE LAWRENCE	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1668 EXTERNAL PLACEMENTS
20/07/15	947077 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ARJO LIMITED	PLANTATION VIEW	EQUIPMENT/FURNITURE/MATERIALS	1815.59 EQUIPMENT
20/07/15	947080 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DARTINGTON HALL TRUST	SAFEGUARDING ADULTS TEAM	SERVICES	480 OTHER SERVICES
20/07/15	947089 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	OH MANAGEMENT (CHILDREN)	SERVICES	11879 OTHER SERVICES
20/07/15	947094 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	OH MANAGEMENT (CHILDREN)	SERVICES	23603 OTHER SERVICES
20/07/15	947107 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	TROJAN CONSULTANTS LTD	PROTECTION OF PROPERTY	SERVICES	538 OTHER SERVICES
20/07/15	947162 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	261.56 TENANTS
20/07/15	947163 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	3003.73 TENANTS
20/07/15	947164 HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1720.92 TENANTS
20/07/15	947171 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	MISCELLANEOUS REFUNDS BACS	CHILDRENS DISABILITY & HEALTH	SCHOOLCHILDREN AND STUDENTS	1801 SECTION 17 PAYMENTS
20/07/15	947177 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	BUSINESS STORAGE SERVICES LTD	CORPORATE RECORDS STORAGE	SERVICES	5651.62 OTHER SERVICES
20/07/15	947178 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	BUSINESS STORAGE SERVICES LTD	CORPORATE RECORDS STORAGE	SERVICES	357.66 OTHER SERVICES
20/07/15	947305 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	3402 TENANTS
20/07/15	947307 REGENERATION & ENVIRONMENT	DEVELOPMENT	NETWORK RAIL INFRASTRUCTURE LTD	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	17651.75 NEW CONSTRUCTION HIGHWAYS
20/07/15	947308 REGENERATION & ENVIRONMENT	DEVELOPMENT	NETWORK RAIL INFRASTRUCTURE LTD	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	11662 NEW CONSTRUCTION HIGHWAYS
20/07/15	947310 REGENERATION & ENVIRONMENT	DEVELOPMENT	NETWORK RAIL INFRASTRUCTURE LTD	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4862.69 NEW CONSTRUCTION HIGHWAYS
20/07/15	947377 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2783.45 MATERIALS
20/07/15	947379 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1109.93 MATERIALS
20/07/15	947381 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	342.57 MATERIALS
20/07/15	947388 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHB HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	935.76 CONTRACT HIRE
20/07/15	947389 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	SHB HIRE LTD	HIGHWAYS ASSET MAINTENANCE	CONTRACT HIRE/ LEASES	496.8 CONTRACT HIRE
20/07/15	947390 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	974.4 CONTRACT HIRE
20/07/15	947391 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ANSCO SIGNS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	694.43 MATERIALS
20/07/15	947395 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ANSCO SIGNS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	294.65 MATERIALS
20/07/15	947399 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	PTE	PUBLIC RIGHTS OF WAY	SERVICES	336 OTHER SERVICES
20/07/15	947400 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	332.64 MATERIALS
20/07/15	947401 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	388.45 MATERIALS
20/07/15	947403 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	RICHMOND JOINERS & BUILDERS LTD	PBM COMPETITIVE WORKS	SERVICES	16800 OTHER SERVICES
20/07/15	947405 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PLASTECH LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	266.4 MATERIALS
20/07/15	947408 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A S CATERING SUPPLIES	PBM SCHOOLS CATERING	EQUIPMENT/FURNITURE/MATERIALS	548.48 MATERIALS
20/07/15	947410 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	275.4 MATERIALS

20/07/15	947412	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHERN GAS ASSESSMENT SERVICES LTD	PBM NO ON-COST	EQUIPMENT/FURNITURE/MATERIALS	474	MATERIALS
20/07/15	947413	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARWOOD ELECTRICAL COMPANY LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	473.34	MATERIALS
20/07/15	947420	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	357.12	MATERIALS
20/07/15	947421	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	359.1	MATERIALS
20/07/15	947421	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	359.1	MATERIALS
20/07/15	947424	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	SERVICES	1121.23	OTHER SERVICES
20/07/15	947428	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING MINOR ADAPATIONS	SERVICES	362.88	OTHER SERVICES
20/07/15	947429	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING MINOR ADAPATIONS	SERVICES	362.88	OTHER SERVICES
20/07/15	947430	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PB FABRICATIONS	PBM HOUSING ADAPTATIONS	SERVICES	362.88	OTHER SERVICES
20/07/15	947436	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEEN COST KITCHENS	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	441.6	MATERIALS
20/07/15	947437	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEEN COST KITCHENS	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	465.78	MATERIALS
20/07/15	947439	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2534.4	CONTRACT HIRE
20/07/15	947440	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2534.4	CONTRACT HIRE
20/07/15	947441	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2112	CONTRACT HIRE
20/07/15	947442	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2112	CONTRACT HIRE
20/07/15	947443	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2112	CONTRACT HIRE
20/07/15	947443	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2112	CONTRACT HIRE
20/07/15	947444	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2112	CONTRACT HIRE
20/07/15	947445	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	4560	CONTRACT HIRE
20/07/15	947446	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ELEVS	ARBORICULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	300	MATERIALS
20/07/15	947447	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	384	MATERIALS
20/07/15	947451	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	359.14	ALARMS & SECURITY SERVICES
20/07/15	947452	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CONSTANT SECURITY SERVICES	NORTH BRIDGE	EQUIPMENT/FURNITURE/MATERIALS	356.86	MATERIALS
20/07/15	947453	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	FLOWPLANT GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	362.4	MATERIALS
20/07/15	947454	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	3296.4	MATERIALS
20/07/15	947458	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1061.7	MATERIALS
20/07/15	947459	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	568.32	MATERIALS
20/07/15	947460	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1040.55	CONTRACT HIRE
20/07/15	947461	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPLEMENTATION & DELIVERY	TRANSPORT HOLDING ACC HIGHWAYS	SERVICES	576	OTHER SERVICES
20/07/15	947465	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PREMIER PARTNERSHIP HR LTD	PBM NO ON-COST	EQUIPMENT/FURNITURE/MATERIALS	335.16	MATERIALS
20/07/15	947467	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ELLIOTT GROUP LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	303.55	MATERIALS
20/07/15	947470	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	A S CATERING SUPPLIES	PBM SCHOOLS CATERING	EQUIPMENT/FURNITURE/MATERIALS	496.93	MATERIALS
20/07/15	947471	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	411.19	MATERIALS
20/07/15	947479	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	2287.82	MATERIALS
20/07/15	947486	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	SERVICES	1389.6	OTHER SERVICES
20/07/15	947487	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ZENITH SURVEY EQUIPMENT	PUBLIC WORKS DLO RECHARGE	CONTRACT HIRE/ LEASES	888	CONTRACT HIRE
20/07/15	947488	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHROPSHIRE ROADSWEEPER(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	710.4	CONTRACT HIRE
20/07/15	947489	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHROPSHIRE ROADSWEEPER(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2640	CONTRACT HIRE
20/07/15	947490	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING- NORTH & WEST	CONTRACT HIRE/ LEASES	2640	CONTRACT HIRE
20/07/15	947491	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	1742.4	CONTRACT HIRE
20/07/15	947491	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LIBERTY GUARD (UK) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	362.39	MATERIALS
20/07/15	947493	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	624	OTHER SERVICES
20/07/15	947494	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2031.6	CONTRACT HIRE
20/07/15	947501	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAWSON RENTALS BUS & COACH LTD	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	546	CONTRACT HIRE
20/07/15	947502	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAWSON RENTALS BUS & COACH LTD	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	757.33	MATERIALS
20/07/15	947504	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	929.94	MATERIALS
20/07/15	947505	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	523.75	MATERIALS
20/07/15	947506	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	517.49	MATERIALS
20/07/15	947507	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	541.75	MATERIALS
20/07/15	947508	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	516.21	MATERIALS
20/07/15	947509	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2080.56	TELEPHONE
21/07/15	947858	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	BRITISH TELECOM	CORONERS SERVICE	COMMUNICATIONS AND COMPUTING	375	CONTRACT HIRE
21/07/15	947908	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS YPC	CONTRACT HIRE/ LEASES	1083.6	CONTRACT HIRE
21/07/15	947911	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	577.5	FE SEN STUDENT TRAVEL UNDER 19
21/07/15	947914	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	577.5	FE SEN STUDENT TRAVEL OVER 19
21/07/15	947914	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	287	CONTRACT HIRE
21/07/15	947917	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	734.4	FE SEN STUDENT TRAVEL UNDER 19
21/07/15	947920	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	874.8	CONTRACT HIRE
21/07/15	947922	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	489.6	OTHER SERVICES
21/07/15	947923	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCH TRANS OUT OF AREA	SERVICES	583.2	OTHER SERVICES
21/07/15	947932	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCH TRANS OUT OF AREA	SERVICES	618	RENTS
21/07/15	948110	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	NDDT	YTH/CHILDRENS & EARLY HELP NTH	RENTS	295.4	CATERING
21/07/15	948127	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	7648.44	CATERING
21/07/15	948127	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	262.43	CATERING
21/07/15	948127	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SPECIAL SCHOOL OVERHEADS	CATERING	12728.41	PROFESSIONAL SERVICES
21/07/15	948134	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	FOUNDATION	PERPRETRATOR PROGRAMME	PRIVATE CONTRACTORS	5003.22	CONVERSION&RENOVATION HIGHWAYS
21/07/15	948136	REGENERATION & ENVIRONMENT	SCHOOLS	*	SAS-LINING SERVICES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	668.86	CONVERSION&RENOVATION HIGHWAYS
21/07/15	948136	REGENERATION & ENVIRONMENT	SCHOOLS	*	SAS-LINING SERVICES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	12695.7	TELEPHONE
21/07/15	948145	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA PAYMENTS LTD	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	8430.49	TELEPHONE
21/07/15	948147	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA PAYMENTS LTD	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	9368.41	TELEPHONE
21/07/15	948148	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA PAYMENTS LTD	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	5700	OTHER SERVICES
21/07/15	948149	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - EAST	SERVICES	394.87	CONTRACT HIRE
21/07/15	948165	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	2428.22	TELEPHONE
21/07/15	948166	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	DONCASTER COMMUNITY TRANSPORT	CORPORATE WAN	COMMUNICATIONS AND COMPUTING	12728.41	PROFESSIONAL SERVICES
21/07/15	948169	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	VIRGIN MEDIA PAYMENTS LTD	PERPRETRATOR PROGRAMME	PRIVATE CONTRACTORS	31947.61	PRINTING
21/07/15	948176	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	FOUNDATION	KONICA MINOLTA BUS SOLUTIONS EAST LTD	GENERAL OFFICE EXPENSES	3289.25	TELEPHONE
21/07/15	948178	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	FOUNDATION	VIRGIN MEDIA PAYMENTS LTD	COMMUNICATIONS AND COMPUTING	286.04	CATERING
21/07/15	948180	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	APETTO LTD	MOBILE SERVICE RECHARGE	CATERING	257.16	ADVERTISING COSTS
21/07/15	948182	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	ASKARIE DAY CENTRE	HIGHWAYS NETWORK TRSPT	SERVICES	257.2	ADVERTISING COSTS
21/07/15	948183	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES		

21/07/15	948185	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	TMP (UK) LIMITED	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	395	MATERIALS
21/07/15	948189	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	271.49	ADVERTISING COSTS
21/07/15	948190	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	371.51	ADVERTISING COSTS
21/07/15	948191	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	271.49	ADVERTISING COSTS
21/07/15	948192	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	314.35	ADVERTISING COSTS
21/07/15	948194	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	400.08	ADVERTISING COSTS
21/07/15	948195	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	257.2	ADVERTISING COSTS
21/07/15	948203	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	3861	STAFF DEVELOPMENT AND TRAINING
21/07/15	948207	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	444.77	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948207	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	CUSTOMER AND CLIENT RECEIPTS	-316.6	CLIENT CONTRIBUTIONS
21/07/15	948216	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	CUSTOMER AND CLIENT RECEIPTS	400.6	CLIENT CONTRIBUTIONS
21/07/15	948237	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	312.11	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948372	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	459.46	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948378	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	575.99	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948379	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	445.05	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948381	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	349.26	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948383	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	422.1	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948390	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	283.37	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948391	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	255.48	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948394	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	354.55	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948397	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	807.17	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948405	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	357.7	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948406	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	411.75	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948420	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	396.14	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948421	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	422.83	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948501	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	437.19	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948510	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	347.55	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948514	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	312.43	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948537	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	426.02	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948553	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	347.54	DIRECT PAYMENTS - ADULTS (ILF)
21/07/15	948597	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	NAS SERVICES LTD	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	3033.72	EXTERNAL PLACEMENTS
21/07/15	948601	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	NAS SERVICES LTD	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	21350.8	EXTERNAL PLACEMENTS
21/07/15	948603	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	NAS SERVICES LTD	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	1011.24	EXTERNAL PLACEMENTS
21/07/15	948613	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	BARNESLEY METROPOLITAN BOROUGH COUNCIL	BDUK DEVELOPMENT	SERVICES	8027.24	CONSULTANCY FEES
21/07/15	948631	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ROYAL MAIL	FINANCE SUPPORT-OUTGOING POST	COMMUNICATIONS AND COMPUTING	2017.53	POSTAGE
21/07/15	948633	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	22783.32	FUEL
21/07/15	948634	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	DARTS	DONCASTER MUSIC SERVICE	RENTS	6437.5	RENTS
21/07/15	948635	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMERESCO LIMITED T/A ENERGY SERVICES PAR	ENERGY AND SUSTAINABILITY	SERVICES	10337.66	OTHER SERVICES
21/07/15	948637	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	300	OTHER PROFESSIONAL FEES
21/07/15	948639	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	AD CHILDREN'S COMMISSIONING	DONCASTER PERFORMANCE VENUE LTD	AD CHILDRENS COMMISSIONING	EXPENSES	391.2	SUBSISTENCE/CONFERENCE EXP
21/07/15	948645	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - DMCB	EQUIPMENT/FURNITURE/MATERIALS	6036.42	EQUIPMENT
21/07/15	948646	FINANCE & CORPORATE	FINANCE & PERFORMANCE	FINANCE & PERFORMANCE	KPMG LLP FEES A/C	EXTERNAL AUDIT	SERVICES	54734.1	AUDIT COSTS
21/07/15	948654	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS	AMERSALL COURT	ENERGY COSTS	477.61	GAS
21/07/15	948666	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TUNSTALL HEALTHCARE (UK) LTD	TELCARE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	1632	EQUIPMENT
21/07/15	948682	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VOICEABILITY ADVOCACY	VOICEABILITY ADVOCACY	PRIVATE CONTRACTORS	75888.04	PROFESSIONAL SERVICES
21/07/15	948695	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	PARTNERS IN LEARNING	INITIAL TEACHER TRAINING	SERVICES	745.68	PAYMENTS TO OTHER SCHOOLS
21/07/15	948744	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	CARE MANAGEMENT	SOCIAL FUND GRANTS	SERVICES	75000	OTHER SERVICES
21/07/15	948820	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	ENHANCEMENT TRAINING	TOPS TEAM	SERVICES	15246	OTHER SERVICES
21/07/15	948885	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	DONCASTER MENCAP	LD RESOURCE CENTRE	RENTS	1666.66	RENTS
21/07/15	948891	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	WILFREDA BEEHIVE	HYDE PARK - YOUTH CLUB ACCOUNT	CONTRACT HIRE/ LEASES	420	CONTRACT HIRE
21/07/15	948904	ADULTS HEALTH & WELLBEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ACTIVIST GROUP LIMITED	PPRZ REVIEW	SERVICES	2353.14	CONSULTANCY FEES
21/07/15	949001	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	PEDAL READY CYCLE TRAINING	CYCLEBOOST (LSTF)	SERVICES	1282.5	OTHER SERVICES
21/07/15	949004	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	REDACTED PERSONAL DATA	LITERARY FESTIVAL	EQUIPMENT/FURNITURE/MATERIALS	252	MATERIALS
21/07/15	949006	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	3548.57	CATERING
21/07/15	949008	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCH TRANSP OUT OF AREA	SERVICES	456	OTHER SERVICES
21/07/15	949010	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCH TRANSP OUT OF AREA	SERVICES	302.4	OTHER SERVICES
21/07/15	949012	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	SERVICES	432	OTHER SERVICES
21/07/15	949014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	SERVICES	405	OTHER SERVICES
21/07/15	949016	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	1108.8	FE SEN STUDENT TRAVEL UNDER 19
21/07/15	949016	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	1108.8	FE SEN STUDENT TRAVEL OVER 19
21/07/15	949018	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	972	FE SEN STUDENT TRAVEL OVER 19
21/07/15	949018	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO COLLEGE TRANS (16-25)	SERVICES	388.8	OTHER SERVICES
21/07/15	949022	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	CORONERS SERVICE	SERVICES	6704.02	PATHOLOGISTS FEES
21/07/15	949024	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	CORONERS SERVICE	SERVICES	491.04	OTHER PROFESSIONAL FEES
21/07/15	949030	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	680	OTHER PROFESSIONAL FEES
21/07/15	949032	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	682.7	PATHOLOGISTS FEES
21/07/15	949033	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	444.8	PATHOLOGISTS FEES
21/07/15	949034	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	348	PATHOLOGISTS FEES
21/07/15	949035	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	654.8	PATHOLOGISTS FEES
21/07/15	949036	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	444.8	PATHOLOGISTS FEES
21/07/15	949037	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	638.4	PATHOLOGISTS FEES
21/07/15	949038	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	ROTHERHAM HOSPITAL NHS FT	CORONERS SERVICE	SERVICES	19309.3	MORTUARY FEES
21/07/15	949042	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DR S K SUVARNA	CORONERS SERVICE	SERVICES	342.85	PATHOLOGISTS FEES
21/07/15	949048	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	THE HAY GROUP MANAGEMENT LTD	OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	7400	STAFF DEVELOPMENT AND TRAINING
21/07/15	949054	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	1700	OTHER PROFESSIONAL FEES
21/07/15	949055	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	680	OTHER PROFESSIONAL FEES
21/07/15	949058	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	THOMPSONS SOLICITORS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	360	INSURANCE CLAIM COSTS

21/07/15	949112	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RICOH UK LTD	CEMETERY AND CREMATORIUM ADMIN	GENERAL OFFICE EXPENSES	259.74	PRINTING
21/07/15	949113	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	704.51	MATERIALS
21/07/15	949114	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	335.88	MATERIALS
21/07/15	949131	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SOLARCROWN COMMERCIAL	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	44097.24	MATERIALS
21/07/15	949131	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SOLARCROWN COMMERCIAL	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	16446.01	MATERIALS
21/07/15	949141	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	INSTARMAC GROUP PLC	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	715.78	MATERIALS
21/07/15	949143	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	1056	OTHER SERVICES
21/07/15	949147	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER ROTHERHAM & DISTRICT	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	590	MATERIALS
21/07/15	949156	HOUSING	TRADING & ASSETS	*	AMS (NORTH EAST) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	515.42	CONVERT & RENO DWELLINGS DMBC
21/07/15	949157	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NPOWER LTD	ENERGY-STREET LIGHTING	ENERGY COSTS	1437.34	ELECTRICITY
21/07/15	949158	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	312	ELECTRICITY
21/07/15	949159	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CUSWORTH HALL	ENERGY COSTS	312	ELECTRICITY
21/07/15	949160	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NPOWER LTD	NORTH BRIDGE	ENERGY COSTS	312	ELECTRICITY
21/07/15	949161	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NPOWER LTD	INTERCHANGE TUNNEL MAINT	ENERGY COSTS	312	ELECTRICITY
21/07/15	949162	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	COLONNADES	ENERGY COSTS	312	ELECTRICITY
21/07/15	949164	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	WOOL MARKET	ENERGY COSTS	312	ELECTRICITY
21/07/15	949169	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	312	ELECTRICITY
21/07/15	949174	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	312	ELECTRICITY
22/07/15	950440	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390	OTHER SERVICES
22/07/15	950446	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	426	OTHER SERVICES
22/07/15	950447	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	SCH IMP OPSTED ACTION PLAN	SERVICES	400	CONSULTANCY FEES
22/07/15	950463	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	DONCASTER & BASSETLAW HOSPITAL	SERVICES	1136.11	MORTUARY FEES
22/07/15	950465	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	737.2	MORTUARY FEES
22/07/15	950466	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	884.64	MORTUARY FEES
22/07/15	950467	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	BERRYMAN'S LACE MAWER	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	15843.44	INSURANCE CLAIM COSTS
22/07/15	950469	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ALDBY FIELD NURSERIES	STREET SCENE SERVICE SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	23623.12	MATERIALS
22/07/15	950470	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ALDBY FIELD NURSERIES	STREET SCENE SERVICE SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	3864	MATERIALS
22/07/15	950481	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	MFD RECHARGE	GENERAL OFFICE EXPENSES	843.12	PRINTING
22/07/15	950491	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	2882.4	FUEL
22/07/15	950499	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	ROYAL SCHOOL FOR THE DEAF	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	13934.01	EXTERNAL PLACEMENTS
22/07/15	950501	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	ROYAL SCHOOL FOR THE DEAF	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	13934.01	EXTERNAL PLACEMENTS
22/07/15	950502	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILKES CATERING SUPPLIES	PRIMARY SCHOOL OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	292.97	MATERIALS
22/07/15	950504	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	ST JOSEPHS SCHOOL	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	1000	CONSULTANCY FEES
22/07/15	950510	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	MORTON TRAINING SERVICES	BTC COMMERCIAL	SERVICES	816	OTHER SERVICES
22/07/15	950513	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	5078.4	BODY CARRYING
22/07/15	950521	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	SCH IMP OPSTED ACTION PLAN	SCH IMP OPSTED ACTION PLAN	SERVICES	800	CONSULTANCY FEES
22/07/15	950530	HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1254.34	TENANTS
22/07/15	950544	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	SUE RUMFITT ASSOCIATES	HIGHWAYS ASSET MAINTENANCE	SERVICES	1336.35	CONSULTANCY FEES
22/07/15	950683	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	M25 HOUSING & SUPPORT GROUP	RENTS	RENTS	880	RENTS
22/07/15	950700	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	496.42	MATERIALS
22/07/15	950701	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	383.31	MATERIALS
22/07/15	950715	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM GRANT ADAPTIONS	SERVICES	2788.96	OTHER SERVICES
22/07/15	950777	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SOFT DRINKS COMPANY	THE VIBE - CIVIC OFFICE	SERVICES	320.54	GENERAL HOSPITALITY
22/07/15	950778	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	ROTHERHAM M B C	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	2873.16	OTHER LOCAL AUTHORITIES
22/07/15	950788	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	MOORLAND POTTERY LTD	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	1118.7	MATERIALS
22/07/15	950792	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1504	OTHER PROFESSIONAL FEES
22/07/15	950794	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	J N E SECURITY LTD	DOMESTIC VIOLENCE IDVA SERVICE	FIXTURES AND FITTINGS	95.2	GENERAL FIXTURES
22/07/15	950796	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	265.32	INSURANCE CLAIM COSTS
22/07/15	950805	ADULTS HEALTH & WELLBEING	CHILDREN & FAMILIES	*	HANDICARE LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2015.28	CONV & RENO DWELLINGS NON DMBC
22/07/15	950823	REGENERATION & ENVIRONMENT	CUSTOMER SERVICES & ICT	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	150000	CONVERT & RENO DWELLINGS DMBC
22/07/15	950830	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	SHEFFIELD CITY COUNCIL	DEVELOPMENT MANAGEMENT	GRANTS AND SUBSCRIPTIONS	26626	ORGANISATIONAL MEMBERSHIPS
22/07/15	950842	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	HUDSON CYCLES	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	649.99	OTHER INDIRECT EMPLOYEE COSTS
22/07/15	950869	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	LITTLE RASCALS DONCASTER LIMITED	PORTAGE	PRIVATE CONTRACTORS	252	PAYMENTS - PRIV CHILDCARE PROV
22/07/15	950870	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	DON VALLEY CYCLES	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	899	OTHER INDIRECT EMPLOYEE COSTS
22/07/15	950872	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	672.6	PATHOLOGISTS FEES
22/07/15	950873	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	OLIVER & CO SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	20831.31	INSURANCE CLAIM COSTS
22/07/15	950875	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ST LEGER HOMES OF DONCASTER LTD	ALL RISKS	MISCELLANEOUS EXPENSES	3800	INSURANCE CLAIM COSTS
22/07/15	950876	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	ST LEGER HOMES OF DONCASTER LTD	ALL RISKS	MISCELLANEOUS EXPENSES	2074.56	INSURANCE CLAIM COSTS
22/07/15	950877	REGENERATION & ENVIRONMENT	LEGAL & DEMOCRATIC SERVICES	*	MARS CONSTRUCT LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	89844.35	CONVERSION&RENOVATION HIGHWAYS
22/07/15	950878	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	KIELY BROS LIMITED	*	*	60766	*
22/07/15	950880	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	KIELY BROS LIMITED	*	*	314420.88	*
22/07/15	950883	ADULTS HEALTH & WELLBEING	ENVIRONMENT	*	LIGHTMAIN COMPANY LTD	*	*	6356.71	CONVERSION & RENOVATION OTHER
22/07/15	950885	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	READ SCHOOL	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	5690.33	EXTERNAL PLACEMENTS
22/07/15	950894	REGENERATION & ENVIRONMENT	DEVELOPMENT	*	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	5391.72	NEW CONSTRUCTION HIGHWAYS
22/07/15	950901	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	1020	OTHER PROFESSIONAL FEES
22/07/15	950902	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	THE HESLEY GROUP	PUPILS EDUCATED OUT OF AREA	OTHER ESTABLISHMENTS	60061.27	EXTERNAL PLACEMENTS
22/07/15	950904	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	LITTLE RASCALS DONCASTER LIMITED	PORTAGE	PRIVATE CONTRACTORS	840	PAYMENTS - PRIV CHILDCARE PROV
22/07/15	950908	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	PARAGON GROUP	CONTROL TEAM	GENERAL OFFICE EXPENSES	2520	PRINTING
22/07/15	951077	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6	MATERIALS
22/07/15	951102	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	READY RENT A CAR (GRIMSBY) LTD	STORES OPERATIONAL	RECHARGES	280.27	INTERNAL RECHARGE
22/07/15	951108	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1316.48	MATERIALS
22/07/15	951113	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	STEEL SUPPLIES LTD	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	266.4	MATERIALS
22/07/15	951114	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1005.84	CONTRACT HIRE
22/07/15	951115	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	LEDS COMMERCIAL LTD	PARKING ACCOUNT	CONTRACT HIRE/ LEASES	840	CONTRACT HIRE
22/07/15	951116	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEDS COMMERCIAL LTD	REPARATION TEAM	CONTRACT HIRE/ LEASES	840	CONTRACT HIRE
22/07/15	951118	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEDS COMMERCIAL LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	1680	CONTRACT HIRE
22/07/15	951119	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE

22/07/15	951120	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	LEEDS COMMERCIAL LTD	PARKING ACCOUNT	CONTRACT HIRE/ LEASES	840	CONTRACT HIRE
22/07/15	951121	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	840	CONTRACT HIRE
22/07/15	951125	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	596.42	MATERIALS
22/07/15	951135	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3000	MATERIALS
22/07/15	951136	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	900	MATERIALS
22/07/15	951137	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	840	MATERIALS
22/07/15	951138	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	330	MATERIALS
22/07/15	951139	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	330	MATERIALS
22/07/15	951140	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3000	MATERIALS
22/07/15	951141	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	390	MATERIALS
22/07/15	951142	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	330	MATERIALS
22/07/15	951143	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	468	MATERIALS
22/07/15	951144	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	498	MATERIALS
22/07/15	951145	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3000	MATERIALS
22/07/15	951146	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	810	MATERIALS
22/07/15	951147	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	1992	MATERIALS
22/07/15	951149	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	325.22	CONTRACT HIRE
22/07/15	951150	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
22/07/15	951151	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
22/07/15	951154	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	395.81	CONTRACT HIRE
22/07/15	951155	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ENTERPRISE RENT A CAR	STEPS TEAM	CONTRACT HIRE/ LEASES	349.68	CONTRACT HIRE
22/07/15	951157	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	395.81	CONTRACT HIRE
22/07/15	951159	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	298.86	CONTRACT HIRE
22/07/15	951160	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	LIBRARIES & CULTURE	NPOWER YORKSHIRE LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	312	ELECTRICITY
22/07/15	951161	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	NPOWER YORKSHIRE LTD	MUSEUMS - CUSWORTH HALL	ENERGY COSTS	312	ELECTRICITY
22/07/15	951162	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NPOWER YORKSHIRE LTD	NORTH BRIDGE	ENERGY COSTS	312	ELECTRICITY
22/07/15	951163	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NPOWER YORKSHIRE LTD	INTERCHANGE TUNNEL MAINT	ENERGY COSTS	312	ELECTRICITY
22/07/15	951164	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER YORKSHIRE LTD	COLONNADES	ENERGY COSTS	312	ELECTRICITY
22/07/15	951166	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER YORKSHIRE LTD	WOOL MARKET	ENERGY COSTS	312	ELECTRICITY
22/07/15	951171	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER YORKSHIRE LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	312	ELECTRICITY
22/07/15	951176	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER YORKSHIRE LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	312	ELECTRICITY
22/07/15	951180	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OWSTON VIEW	ENERGY COSTS	1271.06	GAS
22/07/15	951181	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OWSTON VIEW	ENERGY COSTS	1484.72	GAS
22/07/15	951185	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	BRITISH GAS TRADING LTD	OAKLANDS	ENERGY COSTS	439.69	GAS
22/07/15	951186	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	PLANTATION VIEW	ENERGY COSTS	2460.26	GAS
22/07/15	951212	FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	BRITISH GAS TRADING LTD	REGISTRARS	ENERGY COSTS	376.55	GAS
22/07/15	951216	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	HAYFIELD SEC	ENERGY COSTS	329.3	GAS
22/07/15	951220	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	THORNE SEC	ENERGY COSTS	451.22	GAS
22/07/15	951221	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	304.76	GAS
22/07/15	951223	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	HAYNES HSE MH. RESOURCE CENTRE	ENERGY COSTS	465.48	GAS
22/07/15	951224	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	MEXBOROUGH DAY CENTRE	ENERGY COSTS	300.82	GAS
22/07/15	951225	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CONISBROUGH SEC	ENERGY COSTS	371.58	GAS
22/07/15	951226	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OLDFIELD HOUSE	ENERGY COSTS	1650.98	GAS
22/07/15	951227	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	QLDFIELD HOUSE	ENERGY COSTS	854.41	GAS
22/07/15	951229	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STENSON COURT	ENERGY COSTS	1173.73	GAS
22/07/15	951230	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STENSON COURT	ENERGY COSTS	658.66	GAS
22/07/15	951231	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROWENA HOUSE	ENERGY COSTS	829.49	GAS
22/07/15	951232	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROSE HOUSE	ENERGY COSTS	1289.49	GAS
22/07/15	951233	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	GATTISON HOUSE	ENERGY COSTS	1568.16	GAS
22/07/15	951234	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	GATTISON HOUSE	ENERGY COSTS	2231.52	GAS
22/07/15	951235	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	ADWICK SEC	ENERGY COSTS	528.6	GAS
22/07/15	951236	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	1053.89	GAS
22/07/15	951245	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	1575.98	GAS
22/07/15	951246	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	375.58	GAS
22/07/15	951247	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	453.79	GAS
22/07/15	951248	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	2219.78	GAS
22/07/15	951259	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	LD RESOURCE CENTRE	*	274.2	*
22/07/15	951271	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MARY WOOLLETT CENTRE -PREMISES	ENERGY COSTS	936.74	GAS
22/07/15	951272	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARTS - NPV	ENERGY COSTS	4996.63	GAS
22/07/15	951273	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARTS - NPV	ENERGY COSTS	4009.43	GAS
22/07/15	951277	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	CIVIC OFFICE	ENERGY COSTS	6660.65	GAS
22/07/15	951278	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	CIVIC OFFICE	ENERGY COSTS	1636.97	GAS
22/07/15	951279	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARTS - NPV	ENERGY COSTS	3903.61	GAS
22/07/15	951284	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	2156.38	GAS
22/07/15	951293	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	27104.48	GAS
22/07/15	951327	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	GARDEN RESTAURANT MARY WOOLLETT	ENERGY COSTS	264.47	GAS
22/07/15	951394	LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	823.26	GAS
22/07/15	951400	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NPOWER LTD	ENERGY/STREET LIGHTING	ENERGY COSTS	74055.61	ELECTRICITY
23/07/15	951605	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - EAST	SERVICES	1995	OTHER SERVICES
23/07/15	951606	FINANCE & CORPORATE	FINANCE & PERFORMANCE	INTERNAL AUDIT	WOLTERS KLUWER (UK) LIMITED	INTERNAL AUDIT	INDIRECT EMPLOYEE EXPENSES	599	STAFF DEVELOPMENT AND TRAINING
23/07/15	951607	FINANCE & CORPORATE	FINANCE & PERFORMANCE	INTERNAL AUDIT	WOLTERS KLUWER (UK) LIMITED	INTERNAL AUDIT	INDIRECT EMPLOYEE EXPENSES	599	STAFF DEVELOPMENT AND TRAINING
23/07/15	951612	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NORTHGATE PUBLIC SERVICES (UK) LTD	LOCAL TAXATION SERVICES	SERVICES	1560	OTHER SERVICES
23/07/15	951621	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCLH TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	984	CONTRACT HIRE
23/07/15	951626	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
23/07/15	951633	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400	RENT ALLOWANCES
23/07/15	951635	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	501.36	RENT ALLOWANCES
23/07/15	951639	FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES

23/07/15	953409 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	FAIRFIELD DEVELOPMENTS (DONCASTER) LTD	BARCLAY COURT	SERVICES	30858.86 OTHER SERVICES
23/07/15	953423 FINANCE & CORPORATE	FINANCE & PERFORMANCE	POLICY PERFORMANCE & CHANGE	DAVID BURNBY & ASSOCIATES	POLICY - PROGRAMMES	SERVICES	2068.01 OTHER SERVICES
23/07/15	953430 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	RICOH UK LTD	ADULT TEAM - CENTRAL	GENERAL OFFICE EXPENSES	1060.16 PRINTING
23/07/15	953432 LEARNING & OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	VIRTUAL STAFF COLLEGE PLUS	DIRECTOR CYP5	EXPENSES	708 SUBSISTENCE/CONFERENCE EXP
23/07/15	953438 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HME TO SCLH TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1008 CONTRACT HIRE
23/07/15	953444 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	FIRE SOLVE LIMITED	MARY WOOLLETT CENTRE -PREMISES	EQUIPMENT/FURNITURE/MATERIALS	341.94 EQUIPMENT
23/07/15	953445 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	CALDERDALE M B C	LAC TEAM	SERVICES	1350 OTHER SERVICES
23/07/15	953449 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CASTLE ACADEMY KITCHEN	CATERING	297.49 CATERING
23/07/15	953449 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	305.37 CATERING
23/07/15	953449 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL JNR ACADEMY KITCH	CATERING	372.71 CATERING
23/07/15	953449 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	15018.78 CATERING
23/07/15	953449 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	641.44 CATERING
23/07/15	953449 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	340.16 CATERING
23/07/15	953450 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	DARFEN DURAFENCING	COMMUNITIES - AREA MANAGEMENT	SERVICES	1186.8 OTHER SERVICES
23/07/15	953452 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	PARTNERS IN LEARNING	ITT CAPITAL GRANT	EQUIPMENT/FURNITURE/MATERIALS	2000 EQUIPMENT
23/07/15	953479 REGENERATION & ENVIRONMENT	FINANCE & PERFORMANCE	*	DAWSON & BURGESS	CAPITAL PROGRAMME HRA	ACQUISITION	93000 ACQUISITION OF DWELLINGS
23/07/15	953482 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	SKILLS FOR CARE SOLUTIONS LTD	STRONGER COMMUNITIES-WELLBEING	INDIRECT EMPLOYEE EXPENSES	720 STAFF DEVELOPMENT AND TRAINING
23/07/15	953509 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	ASKERN WARD COMMUNITY PARTNERSHIP	YTH/CHILDRENS C EARLY HELP NTH	EXPENSES	375 SUBSISTENCE/CONFERENCE EXP
23/07/15	953510 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	SOEXHO PASS LTD	SAL SAC - CHILD CARE VOUCHERS	SERVICES	1938.74 OTHER SERVICES
23/07/15	953516 REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	HAYMARKET MEDIA GROUP LTD	DEVELOPMENT MANAGEMENT	GRANTS AND SUBSCRIPTIONS	611 ORGANISATIONAL MEMBERSHIPS
23/07/15	953518 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCLH TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	259.2 CONTRACT HIRE
23/07/15	953519 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCLH TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	939.6 CONTRACT HIRE
23/07/15	953520 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCLH TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	270 CONTRACT HIRE
23/07/15	953521 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCLH TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1440 CONTRACT HIRE
23/07/15	953522 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCLH TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	324 CONTRACT HIRE
23/07/15	953523 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCLH TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	907.2 CONTRACT HIRE
23/07/15	953524 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCLH TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	840 CONTRACT HIRE
23/07/15	953531 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SURECARE	AIMING HIGHER FOR DC	SERVICES	349.44 OTHER SERVICES
23/07/15	953534 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SURECARE	AIMING HIGHER FOR DC	SERVICES	509.6 OTHER SERVICES
23/07/15	953536 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SURECARE	AIMING HIGHER FOR DC	SERVICES	349.44 OTHER SERVICES
23/07/15	953540 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SURECARE	AIMING HIGHER FOR DC	SERVICES	524.16 OTHER SERVICES
23/07/15	953541 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SURECARE	AIMING HIGHER FOR DC	SERVICES	349.44 OTHER SERVICES
23/07/15	953542 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SURECARE	AIMING HIGHER FOR DC	SERVICES	465.92 OTHER SERVICES
23/07/15	953547 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SURECARE	AIMING HIGHER FOR DC	SERVICES	254.8 OTHER SERVICES
23/07/15	953549 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SURECARE	AIMING HIGHER FOR DC	SERVICES	349.44 OTHER SERVICES
23/07/15	953552 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	SURECARE	AIMING HIGHER FOR DC	SERVICES	407.68 OTHER SERVICES
23/07/15	953555 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEETING NEW HORIZONS CIC	NEW HORIZONS	VOLUNTARY ASSOCIATIONS	7142.4 VOLUNTARY ASSOCIATIONS
23/07/15	953556 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	WARMSWORTH PRIMARY SCHOOL	PUPIL PREMIUM - LAC	SERVICES	600 FUNDING DEVOLVED TO SCHOOLS
23/07/15	953559 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	PARK PRIMARY SCHOOL	PUPIL PREMIUM - LAC	SERVICES	600 FUNDING DEVOLVED TO SCHOOLS
23/07/15	953560 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	MORLEY PLACE JUNIOR SCHOOL	PUPIL PREMIUM - LAC	SERVICES	600 FUNDING DEVOLVED TO SCHOOLS
23/07/15	953562 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	INTAKE PRIMARY SCHOOL	PUPIL PREMIUM - LAC	SERVICES	600 FUNDING DEVOLVED TO SCHOOLS
23/07/15	953578 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2017.8 INSURANCE CLAIM COSTS
23/07/15	953579 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE EXCHANGE	EQUIPMENT/FURNITURE/MATERIALS	8827.2 MATERIALS
23/07/15	953582 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	INTEC OFFICE SYSTEMS LTD	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT/FURNITURE/MATERIALS	300.83 MATERIALS
23/07/15	953591 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3784.38 INSURANCE CLAIM COSTS
23/07/15	953592 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1380 OTHER PROFESSIONAL FEES
23/07/15	953595 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	MSL PUMPS LTD	HWRK BENTLEY MOOR LN CARCROFT	BUILDING REPAIRS/MAINTENANCE	360 BUILDING REPAIRS & MAINTENANCE
23/07/15	953596 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	FAIRFAX PLANT HIRE	HOLMES DEPOT HOLDING ACCOUNT	EQUIPMENT/FURNITURE/MATERIALS	662.28 EQUIPMENT
23/07/15	953598 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	SG WADE DENTAL PRACTICE	APPRENTICESHIP HUB - CITY DEAL	SERVICES	500 OTHER SERVICES
23/07/15	955574 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	REDACTED PERSONAL DATA	DFES. 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	436.5 PAYMENTS - PRIV CHILDCARE PROV
23/07/15	955575 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	JUMPIN JACKS NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	349.74 PAYMENTS - PRIV CHILDCARE PROV
23/07/15	955576 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	WOODHEAD J & WOODHEAD D M W	DFES. 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	291 PAYMENTS - PRIV CHILDCARE PROV
24/07/15	955579 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	SCH IMP OFSTED ACTION PLAN	SERVICES	400 CONSULTANCY FEES
24/07/15	955581 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	1406.4 MATERIALS
24/07/15	955594 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	MEMORY AND COGN - COMMISSIONED	OTHER ESTABLISHMENTS	1294.44 EXTERNAL PLACEMENTS
24/07/15	955594 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	CARER RESPITE - COMMISSIONED	OTHER ESTABLISHMENTS	1192.95 EXTERNAL PLACEMENTS
24/07/15	955595 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	1800 PRINTING
24/07/15	955597 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STENSON COURT	CATERING	274.37 CATERING
24/07/15	955599 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OWSTON VIEW	CATERING	504.79 CATERING
24/07/15	955626 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	CORPORATE ACCOUNTS	OTHER DAMAGE	MISCELLANEOUS EXPENSES	500 INSURANCE CLAIM COSTS
24/07/15	955629 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	CORPORATE ACCOUNTS	MOTOR	MISCELLANEOUS EXPENSES	365.1 INSURANCE CLAIM COSTS
24/07/15	955631 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	DONCASTER DEAF TRUST	PORTAGE	PRIVATE CONTRACTORS	5017.6 PAYMENTS - PRIV CHILDCARE PROV
24/07/15	955633 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	7700 INSURANCE CLAIM COSTS
24/07/15	955639 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3540 CONVERT & RENO DWELLINGS DMBC
24/07/15	955646 REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3540 CONVERT & RENO DWELLINGS DMBC
24/07/15	955661 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	627 INSURANCE CLAIM COSTS
24/07/15	955665 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	444.25 INSURANCE CLAIM COSTS
24/07/15	955671 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SHREDDALL (EM) LTD	COLONNADES	BUILDING REPAIRS/MAINTENANCE	332.8 COLLECTION OF REFUSE RECHARGE
24/07/15	955672 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	YORKSHIRE AMBULANCE NHS TRUST	OFFICE OF THE CIVIC MAYOR	MISCELLANEOUS EXPENSES	444 SUNDRY SUPPLIES
24/07/15	955719 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1504 OTHER PROFESSIONAL FEES
24/07/15	955723 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	YORKSHIRE AMBULANCE NHS TRUST	MODERNISATION AND ENGAGEMENT	SERVICES	276 OTHER PROFESSIONAL FEES
24/07/15	955724 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	THE REGISTER OFFICE	REGISTRARS	EQUIPMENT/FURNITURE/MATERIALS	736.63 EQUIPMENT
24/07/15	955742 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	BRADLEY REFRIGERATION LTD	COVERED & FISH MARKET	EQUIPMENT/FURNITURE/MATERIALS	11700 EQUIPMENT
24/07/15	955743 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	PARTEE MARQUEE	INVEST IN DONCASTER - TOURISM	SERVICES	352 OTHER SERVICES
24/07/15	955748 LEARNING & OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	CHILDRENS SERVICES TRUST	DONCASTER CHILDREN'S SERVICES TRUST	PAYMENT TO CHILDRENS TRUST	SERVICES	28480 OTHER SERVICES
24/07/15	955755 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	NANAMIC	ASB FUNCTIONAL SKILLS	INDIRECT EMPLOYEE EXPENSES	455 STAFF DEVELOPMENT AND TRAINING
24/07/15	955760 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	THE EARL OF DONCASTER HOTEL	LSC GRANT	INDIRECT EMPLOYEE EXPENSES	464 STAFF DEVELOPMENT AND TRAINING

24/07/15	955774	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FINLANDIA TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	630	OTHER SERVICES
24/07/15	955777	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	ATKINS LTD	LOCAL INVESTMENT PLANNING	SERVICES	14858.22	OTHER PROFESSIONAL FEES
24/07/15	955778	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	AYRE EDUCATION LIMITED	SCM IMP OVED ACTION PLAN	SERVICES	1600	CONSULTANCY FEES
24/07/15	955780	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	ATKINS LTD	LOCAL INVESTMENT PLANNING	SERVICES	2747.5	OTHER PROFESSIONAL FEES
24/07/15	955788	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	PENNINE PRODUCTS	MHWB CANCER AWARENESS	SERVICES	963	OTHER SERVICES
24/07/15	955796	REGENERATION & ENVIRONMENT	DEVELOPMENT	*	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	30375.18	NEW CONSTRUCTION HIGHWAYS
24/07/15	955803	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	YORK TEACHING HOSPITALS NHS	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	391.9	MATERIALS
24/07/15	955806	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	VIRGIN CARE SERVICES LIMITED NONE SURREY	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	440	MATERIALS
24/07/15	955808	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	YORK TEACHING HOSPITALS NHS	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	377.43	MATERIALS
24/07/15	955809	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	MID YORKSHIRE HOSPITAL NHS TRUST	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	1226	MATERIALS
24/07/15	955810	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	FOUNDATIONS MAINTENANCE COSTS	381.6	FOUNDATIONS MAINTENANCE COSTS
24/07/15	955811	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	VIRGIN CARE SERVICES LIMITED NONE SURREY	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	1385	MATERIALS
24/07/15	955813	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	MISCELLANEOUS REFUNDS CHEQUE	BUILD CONTROL TRADING ACCOUNT	CUSTOMER AND CLIENT RECEIPTS	267	DEVELOPMENT MANAGEMENT
24/07/15	955815	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DANUM WINDOWS LTD	PBM GENERAL	SERVICES	408	OTHER SERVICES
24/07/15	955893	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	819.98	MATERIALS
24/07/15	955931	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	531.35	CONTRACT HIRE
24/07/15	955932	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	793.68	CONTRACT HIRE
24/07/15	955938	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	HOME CARE - MANAGEMENT	CONTRACT HIRE/ LEASES	313.03	CONTRACT HIRE
24/07/15	955939	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	HOME CARE - MANAGEMENT	CONTRACT HIRE/ LEASES	313.03	CONTRACT HIRE
24/07/15	955940	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	HOME CARE - MANAGEMENT	CONTRACT HIRE/ LEASES	313.03	CONTRACT HIRE
24/07/15	955952	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	266.63	CONTRACT HIRE
24/07/15	955959	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	486.29	CONTRACT HIRE
24/07/15	955960	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	361.55	CONTRACT HIRE
24/07/15	955961	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	RESOURCE RECOVERY CLIENT	CONTRACT HIRE/ LEASES	295.13	CONTRACT HIRE
24/07/15	955963	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	541.24	CONTRACT HIRE
24/07/15	955964	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	RESOURCE RECOVERY CLIENT	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
24/07/15	955965	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	614.41	CONTRACT HIRE
24/07/15	955966	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
24/07/15	955967	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	713.44	CONTRACT HIRE
24/07/15	955968	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
24/07/15	955969	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TSY COLLIERY RANGERS	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
24/07/15	955970	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	DON VIEW	CONTRACT HIRE/ LEASES	578.76	CONTRACT HIRE
24/07/15	955971	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	512.2	MATERIALS
24/07/15	955972	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
24/07/15	955973	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
24/07/15	955974	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	512.2	MATERIALS
24/07/15	955975	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	388.94	CONTRACT HIRE
24/07/15	955976	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
24/07/15	955977	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
24/07/15	955978	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
24/07/15	955979	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
24/07/15	955980	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
24/07/15	955985	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2277.84	CONTRACT HIRE
24/07/15	955988	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RUSSELLS (KIRBYMOORSIDE) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	266	EQUIPMENT
24/07/15	955991	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPECIALIST BUILDING DISTRIBUTION LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	348.48	MATERIALS
24/07/15	955997	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	252	MATERIALS
24/07/15	956016	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	257.11	MATERIALS
24/07/15	956017	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HUMBER MERCHANTS LTD	CEMETERY AND CREMATORIUM ADMIN	EQUIPMENT/FURNITURE/MATERIALS	365.47	EQUIPMENT
24/07/15	956035	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	423.16	CONTRACT HIRE
24/07/15	956037	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	423.16	CONTRACT HIRE
24/07/15	956038	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	576.72	CONTRACT HIRE
24/07/15	956039	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ICT	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ICT CENTRALISED PRIM. SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	312.52	EQUIPMENT
24/07/15	956040	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	713.44	CONTRACT HIRE
24/07/15	956041	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	STEPS TEAM	CONTRACT HIRE/ LEASES	313.03	CONTRACT HIRE
24/07/15	956042	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	STEPS TEAM	CONTRACT HIRE/ LEASES	313.03	CONTRACT HIRE
24/07/15	956043	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	STEPS TEAM	CONTRACT HIRE/ LEASES	313.03	CONTRACT HIRE
24/07/15	956044	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
24/07/15	956045	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
24/07/15	956046	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
24/07/15	956047	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
24/07/15	956048	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	423.16	CONTRACT HIRE
24/07/15	956055	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	713.44	CONTRACT HIRE
24/07/15	956056	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
24/07/15	956059	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	CONTRACT HIRE/ LEASES	627.55	CONTRACT HIRE
24/07/15	956063	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	933.33	OTHER SERVICES
24/07/15	956064	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	445.22	OTHER SERVICES
24/07/15	956065	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	7755.28	OTHER SERVICES
24/07/15	956066	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	14732.25	OTHER SERVICES
24/07/15	956067	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1780.88	OTHER SERVICES
24/07/15	956068	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1156.4	OTHER SERVICES
24/07/15	956069	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	675.17	OTHER SERVICES
24/07/15	956070	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.1	CLIENT CONTRIBUTIONS
24/07/15	956072	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.1	CLIENT CONTRIBUTIONS
25/07/15	956650	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE PURCHASING ORGANISATION	ADWICK SEC	EQUIPMENT/FURNITURE/MATERIALS	325.53	EQUIPMENT
25/07/15	956652	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	YORKSHIRE PURCHASING ORGANISATION	STRONGER COMMUNITIES - WEST	EQUIPMENT/FURNITURE/MATERIALS	1652.4	EQUIPMENT
25/07/15	956661	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	EQUIPMENT/FURNITURE/MATERIALS	438.3	EQUIPMENT
25/07/15	956662	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	MARY WOLLETT CENTRE -PREMISES	EQUIPMENT/FURNITURE/MATERIALS	656.97	EQUIPMENT

25/07/15	956676 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OLDFIELD HOUSE	EQUIPMENT/FURNITURE/MATERIALS	335.73 EQUIPMENT
27/07/15	956691 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	RICHMOND HILL PRIMARY ACADEMY	INITIAL TEACHER TRAINING	SERVICES	1000 OTHER SERVICES
27/07/15	956693 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	SALTERSGATE JUNIOR SCHOOL	INITIAL TEACHER TRAINING	SERVICES	1537 OTHER SERVICES
27/07/15	956697 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	HOLY FAMILY CATHOLIC HIGH SCHOOL	INITIAL TEACHER TRAINING	SERVICES	3846 OTHER SERVICES
27/07/15	956698 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	HEXTHORPE PRIMARY SCHOOL	INITIAL TEACHER TRAINING	SERVICES	1000 OTHER SERVICES
27/07/15	956705 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	TWINKLES KNAEBSBOROUGH	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956706 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	SUNNINGDALE WOODHOUSE NURSERY	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956707 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	LITTLE TOTS NURSERY	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956708 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	KALEIDOSCOPE DAY NURSERIES	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956709 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	INCY WINCVY DAY NURSERY LIMITED	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956710 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	HAPPY DAYS DAY NURSERY	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956711 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	DONCASTER DEAF TRUST	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956712 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	BRIGHTSPARKS CHILDCARE	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956713 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	APPLE TREE DAY NURSERY	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956715 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	SUNFLOWERS TOO DAY NURSERY	INITIAL TEACHER TRAINING	SERVICES	2590 OTHER SERVICES
27/07/15	956717 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	STANBRIDGE LIMITED	POSITIVE STEP	EQUIPMENT/FURNITURE/MATERIALS	954 MATERIALS
27/07/15	956718 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	STANBRIDGE LIMITED	POSITIVE STEP	EQUIPMENT/FURNITURE/MATERIALS	2320.8 MATERIALS
27/07/15	956736 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	520 OTHER SERVICES
27/07/15	956749 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	THORNDILL ENGINEERING LTD	HIGHWAYS DLO RECHARGE	SERVICES	17460 OTHER SERVICES
27/07/15	956751 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	49198.06 CONVERT & RENO BUILDINGS DMBC
27/07/15	956751 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	10306 NEW CONSTRUCTION DWELLINGS
27/07/15	956751 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	153992.11 NEW CONSTRUCTION DWELLINGS
27/07/15	956751 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	194788.07 NEW CONSTRUCTION DWELLINGS
27/07/15	956754 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	444.77 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956785 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	312.11 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956924 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	459.46 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956930 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	575.99 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956931 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	445.05 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956933 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	349.26 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956935 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	422.1 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956942 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	283.37 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956943 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	255.48 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956946 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	354.55 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956949 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	807.17 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956950 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	357.7 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956951 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	411.75 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956965 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	396.14 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	956966 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	422.83 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	957006 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	591.42 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	957047 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	437.19 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	957056 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	347.55 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	957060 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	312.43 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	957084 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	426.02 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	957101 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT - COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	347.54 DIRECT PAYMENTS - ADULTS (ILF)
27/07/15	957110 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT - COMMISSIONED	CUSTOMER AND CLIENT RECEIPTS	389.5 CLIENT CONTRIBUTIONS
27/07/15	957151 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	SERVICES	319.78 GENERAL HOSPITALITY
27/07/15	957160 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	PARTNERS IN LEARNING	INITIAL TEACHER TRAINING	CATERING	1918 CATERING
27/07/15	957161 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	260 OTHER SERVICES
27/07/15	957162 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	520 OTHER SERVICES
27/07/15	957165 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	SERVICES	381.76 GENERAL HOSPITALITY
27/07/15	957167 LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MCKINNELLS SOLICITORS	CYPS LEGAL COSTS	SERVICES	516 LEGAL FEES
27/07/15	957168 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	343.2 OTHER SERVICES
27/07/15	957171 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	377 CONTRACT HIRE
27/07/15	957172 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	320 CONTRACT HIRE
27/07/15	957173 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	520 FE SEN STUDENT TRAVEL UNDER 19
27/07/15	957194 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	380 OTHER PROFESSIONAL FEES
27/07/15	957195 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250 OTHER SERVICES
27/07/15	957196 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	259.9 OTHER SERVICES
27/07/15	957197 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250 OTHER SERVICES
27/07/15	957198 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250 OTHER SERVICES
27/07/15	957199 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250 OTHER SERVICES
27/07/15	957200 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	250 OTHER SERVICES
27/07/15	957201 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	251.35 OTHER SERVICES
27/07/15	957244 ADULTS HEALTH & WELLBEING	TRADING & ASSETS	*	EASIAACCESS SOLUTIONS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3823.56 CONV & RENO DWELLINGS NON DMBC
27/07/15	957257 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	MILLWOOD EDUCATION	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	883.2 EQUIPMENT
27/07/15	957261 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	COGNISOF LTD	CONNEXIONS	SERVICES	6300 OTHER SERVICES
27/07/15	957288 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	DONCASTER DEAF TRUST	PORTAGE	PRIVATE CONTRACTORS	5017.6 PAYMENTS - PRIV CHILDCARE PROV
27/07/15	957289 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES	450 STAFF DEVELOPMENT AND TRAINING
27/07/15	957290 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	441 CONTRACT HIRE
27/07/15	957292 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	304 CONTRACT HIRE
27/07/15	957293 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	483 CONTRACT HIRE
27/07/15	957307 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2354.6 INSURANCE CLAIM COSTS
27/07/15	957309 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	604.2 INSURANCE CLAIM COSTS
27/07/15	957310 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1252.8 INSURANCE CLAIM COSTS
27/07/15	957316 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	LANGLEYS SOLICITORS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	1375.8 INSURANCE CLAIM COSTS
27/07/15	957318 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	JOHNSTON PUBLISHING (NORTH)	MUSEUMS - CHEQUER ROAD	SERVICES	821.09 ADVERTISING COSTS
27/07/15	957332 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CYCLEUPREME DONCASTER	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	1000 OTHER INDIRECT EMPLOYEE COSTS

27/07/15	957336 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	252.7 OTHER SERVICES
27/07/15	957338 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DR LESZEK PABIAN	DEPR OF LIBERTY - GENERAL	SERVICES	920 OTHER PROFESSIONAL FEES
27/07/15	957339 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	252.14 OTHER SERVICES
27/07/15	957340 HOUSING	CUSTOMER SERVICES & ICT	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	170692.43 CONVERT & RENO DWELLINGS DMBC
27/07/15	957342 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	BARNARDOS	AIMING HIGHER FOR DC	SERVICES	20370.04 OTHER SERVICES
27/07/15	957343 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	BARNARDOS	AIMING HIGHER FOR DC	SERVICES	20369.89 OTHER SERVICES
27/07/15	957550 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TENSID UK PLC	GRAFFITI TEAM	EQUIPMENT/FURNITURE/MATERIALS	806.4 MATERIALS
27/07/15	957552 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TELESHORE UK LTD	GRAVEDIGGERS	EQUIPMENT/FURNITURE/MATERIALS	595.2 EQUIPMENT
27/07/15	957562 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEEN COST KITCHENS	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	917.81 MATERIALS
27/07/15	957563 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEEN COST KITCHENS	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1800.22 MATERIALS
27/07/15	957567 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	660 MATERIALS
27/07/15	957584 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HUMBER MERCHANTS LTD	AREA ARBORICULTURE EAST&SOUTH	EQUIPMENT/FURNITURE/MATERIALS	365.47 MATERIALS
27/07/15	957592 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	7112.82 MATERIALS
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	2922.41 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - EAST	DIRECT EMPLOYEE EXPENSES	1412.52 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - CENTRAL	DIRECT EMPLOYEE EXPENSES	778.13 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	11627.8 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	388.84 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	2715.95 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	INTEGRATED DISCHARGE TEAM	DIRECT EMPLOYEE EXPENSES	1393.69 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	2848.56 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2445.07 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	OCC THERAPY CHANGE PROGRAMME	DIRECT EMPLOYEE EXPENSES	4587.6 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	4787.7 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	REDACTED PERSONAL DATA	CRIME AND RE-OFFENDING	DIRECT EMPLOYEE EXPENSES	797.76 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	REDACTED PERSONAL DATA	SOCIAL CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	2637 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	2813.3 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	741.44 AGENCY STAFF
27/07/15	957593 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	977.29 AGENCY STAFF
27/07/15	957593 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	3841.26 *
27/07/15	957593 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	8766.48 AGENCY STAFF
27/07/15	957593 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	1320.69 AGENCY STAFF
27/07/15	957593 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	5246.09 AGENCY STAFF
27/07/15	957593 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	1408.68 AGENCY STAFF
27/07/15	957593 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	10866.63 AGENCY STAFF
27/07/15	957593 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	DIRECT EMPLOYEE EXPENSES	1678.92 AGENCY STAFF
27/07/15	957593 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	18602.96 AGENCY STAFF
27/07/15	957700 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FUCHS LUBRICANTS (UK) PLC	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	322.56 MATERIALS
27/07/15	957705 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PTE	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	256.8 MATERIALS
27/07/15	957710 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SURESTART DIESEL	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	710.4 MATERIALS
27/07/15	957712 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHERN MUNICIPAL SPARES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1019.13 MATERIALS
27/07/15	957718 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	319.46 MATERIALS
27/07/15	957729 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	254.27 MATERIALS
27/07/15	957774 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	348.35 MATERIALS
27/07/15	957779 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ASKEWS & HOLTS LIBRARY SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	299.91 MATERIALS
28/07/15	958233 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A2B TAXIS	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	455 CONTRACT HIRE
28/07/15	958247 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	408 CONTRACT HIRE
28/07/15	958248 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	SERVICES	390 OTHER SERVICES
28/07/15	958260 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	278.66 ADVERTISING COSTS
28/07/15	958261 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	250.8 ADVERTISING COSTS
28/07/15	958262 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	250.8 ADVERTISING COSTS
28/07/15	958264 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	LYNN WEBSTER CONSULTANTS LTD	METRO CLEAN ADMIN	INDIRECT EMPLOYEE EXPENSES	780 STAFF DEVELOPMENT AND TRAINING
28/07/15	958266 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FINLANDIA TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	390 OTHER SERVICES
28/07/15	958267 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	DARTS	ARTS - DEVELOPMENT MANAGEMENT	VOLUNTARY ASSOCIATIONS	10873 VOLUNTARY ASSOCIATIONS
28/07/15	958269 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	MECSAFE LIMITED	BTC COMMERCIAL	INDIRECT EMPLOYEE EXPENSES	5184 STAFF DEVELOPMENT AND TRAINING
28/07/15	958270 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	DONCASTER CULTURE & LEISURE TRUST	WEIGHT MANAGEMENT	SERVICES	806 OTHER SERVICES
28/07/15	958311 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	CORONERS SERVICE	SERVICES	8279.84 PATHOLOGISTS FEES
28/07/15	958313 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	TROJAN CONSULTANTS LTD	PROTECTION OF PROPERTY	SERVICES	645.6 OTHER SERVICES
28/07/15	958319 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	REDACTED PERSONAL DATA	STRONGER COMMUNITIES - WEST	EQUIPMENT/FURNITURE/MATERIALS	456 MATERIALS
28/07/15	958323 REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	PTFS LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	340.8 EQUIPMENT
28/07/15	958325 REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	PTFS LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	1500 EQUIPMENT
28/07/15	958348 REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	CROWCON DETECTION INSTRUMENTS LTD	ENVIRONMENTAL ENFORCEMENT	SERVICES	858 OTHER SERVICES
28/07/15	958351 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	A3 FURNITURE LTD T/A A3 EVENTS	INVEST IN DONCASTER - TOURISM	SERVICES	1320 OTHER SERVICES
28/07/15	958357 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1355 OTHER PROFESSIONAL FEES
28/07/15	958360 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	PRIMARY SCHOOL OVERHEADS	CATERING	8146.8 CATERING
28/07/15	958382 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	22632.12 FUEL
28/07/15	958398 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	392.6 PATHOLOGISTS FEES
28/07/15	958400 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	502 PATHOLOGISTS FEES
28/07/15	958405 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	946.4 PATHOLOGISTS FEES
28/07/15	958412 LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MCKINNELLS SOLICITORS	CYPS LEGAL COSTS	SERVICES	1105.2 LEGAL FEES
28/07/15	958415 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DR ROLAND F KOUBLE	CORONERS SERVICE	SERVICES	275 OTHER PROFESSIONAL FEES
28/07/15	958417 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	HIGH PEAK FORENSICS LTD	CORONERS SERVICE	SERVICES	766.7 PATHOLOGISTS FEES
28/07/15	958426 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	AGE UK DONCASTER	PA ADULTS WW	VOLUNTARY ASSOCIATIONS	3526.13 VOLUNTARY ASSOCIATIONS
28/07/15	958429 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	BICYCLE BUDDY	CYCLEBOOST (LSTF)	SERVICES	3185 OTHER SERVICES
28/07/15	958430 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	DONCASTER COMMUNITY SOLUTIONS	DONCASTER SPRINGWELL CENTRE	RENTS	5098.73 RENTS
28/07/15	958443 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD CHILDRENS NHS TRUST	CORONERS SERVICE	SERVICES	2242.64 PAEDIATRIC PATHOLOGIST FEES
28/07/15	958446 REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	PTFS LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	1440 EQUIPMENT

28/07/15	958457 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	MARTA COHEN LTD	CORONERS SERVICE	SERVICES	276.9 PAEDIATRIC PATHOLOGIST FEES
28/07/15	958458 LEARNING & OPPORTUNITIES CYP	TRADING & ASSETS	*	WILLMOTT DIXON HOLDING LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1346351.96 NEW CONSTRUCTION BUILDINGS
28/07/15	958464 LEARNING & OPPORTUNITIES CYP	MODERNISATION & COMMISSIONING	*	KIER SERVICES - MAINTENANCE EAST	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	51824.98 NEW CONSTRUCTION BUILDINGS
28/07/15	958466 LEARNING & OPPORTUNITIES CYP	MODERNISATION & COMMISSIONING	*	KIER SERVICES - MAINTENANCE EAST	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	134666.76 NEW CONSTRUCTION BUILDINGS
28/07/15	958469 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	YORKSHIRE PURCHASING ORGANISATION	DIGITAL COUNCIL PROGRAMME	EQUIPMENT/FURNITURE/MATERIALS	315.12 EQUIPMENT
28/07/15	958477 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	689.2 PATHOLOGISTS FEES
28/07/15	958480 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	1020 OTHER PROFESSIONAL FEES
28/07/15	958485 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	ADULT CARERS-AGEUK	VOLUNTARY ASSOCIATIONS	10833.34 VOLUNTARY ASSOCIATIONS
28/07/15	958488 FINANCE & CORPORATE	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	YOUR GROWTH CONSULTING	LEGALEDUCATION & LITIGATION	SERVICES	954.72 OTHER PROFESSIONAL FEES
28/07/15	958489 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	290 OTHER SERVICES
28/07/15	958490 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	PUBLIC HEALTH	CHURCHILL STORAGE LTD	PUBLIC HEALTH ADVICE	EQUIPMENT/FURNITURE/MATERIALS	260 MATERIALS
28/07/15	958539 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TTC GROUP (UK) PLC CYCLE EXPERIENCE LTD	ROAD SAFETY	SERVICES	1680 ADVERTISING COSTS
28/07/15	958540 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEETING NEW HORIZONS CIC	NEW HORIZONS	PRIVATE CONTRACTORS	7142.4 PROFESSIONAL SERVICES
28/07/15	958543 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	DARTS	ARTS EDUC - SECONDARY SCHLS	VOLUNTARY ASSOCIATIONS	4500 VOLUNTARY ASSOCIATIONS
28/07/15	958547 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	336.48 TENANTS
28/07/15	958548 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEETING NEW HORIZONS CIC	NEW HORIZONS	PRIVATE CONTRACTORS	7147.5 PROFESSIONAL SERVICES
28/07/15	958550 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	250 TENANTS
28/07/15	958561 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	257.25 TENANTS
28/07/15	958574 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	321.02 TENANTS
28/07/15	958580 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	663.4 TENANTS
28/07/15	958583 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1000 INSURANCE CLAIM COSTS
28/07/15	958585 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	456 INSURANCE CLAIM COSTS
28/07/15	958586 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	21500 INSURANCE CLAIM COSTS
28/07/15	958587 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	5424 INSURANCE CLAIM COSTS
28/07/15	958590 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	717.23 TENANTS
28/07/15	958592 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	508.69 TENANTS
28/07/15	958595 HOUSING	*	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	325.73 TENANTS
28/07/15	958680 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - EAST	DIRECT EMPLOYEE EXPENSES	1412.52 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - CENTRAL	DIRECT EMPLOYEE EXPENSES	1303.13 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	11056.49 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	3556.64 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1317.89 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1381.33 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ONC COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2445.07 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	OCC THERAPY CHANGE PROGRAMME	DIRECT EMPLOYEE EXPENSES	3666.97 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	3108.12 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	REDACTED PERSONAL DATA	CRIME AND RE-OFFENDING	DIRECT EMPLOYEE EXPENSES	1176.7 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	REDACTED PERSONAL DATA	SOCIAL CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	2699.46 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1041.96 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	572.6 AGENCY STAFF
28/07/15	958680 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	941.08 AGENCY STAFF
28/07/15	958680 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	31729.06 AGENCY STAFF
28/07/15	958680 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	5445.08 *
28/07/15	958680 FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	7983.02 AGENCY STAFF
28/07/15	958680 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	1596.85 AGENCY STAFF
28/07/15	958680 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	LOCYP STRATEGIC COMMISSIONING	DIRECT EMPLOYEE EXPENSES	7293.03 AGENCY STAFF
28/07/15	958680 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	6465.51 AGENCY STAFF
28/07/15	958680 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	4749.26 AGENCY STAFF
28/07/15	958680 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	1161.72 AGENCY STAFF
28/07/15	958680 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	DONCASTER FACILITIES	DIRECT EMPLOYEE EXPENSES	1678.92 AGENCY STAFF
29/07/15	960053 HOUSING	*	*	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	19597.16 AGENCY STAFF
29/07/15	960054 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	614.58 TENANTS
29/07/15	960055 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1022.4 CONTRACT HIRE
29/07/15	960055 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1245 CONTRACT HIRE
29/07/15	960055 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	373.5 OTHER SERVICES
29/07/15	960057 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1336.5 CONTRACT HIRE
29/07/15	960058 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	READ - THE READING AGENCY LTD	LIBRARY MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	1659.54 EQUIPMENT
29/07/15	960206 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PAOLA LIMITED	HEALTHWATCH DONCASTER	SERVICES	7500 OTHER SERVICES
29/07/15	960211 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS	AMERSALL COURT	ENERGY COSTS	778.88 GAS
29/07/15	960212 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	405.71 INSURANCE CLAIM COSTS
29/07/15	960213 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS	AMERSALL COURT	ENERGY COSTS	552.86 GAS
29/07/15	960214 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS	AMERSALL COURT	ENERGY COSTS	545.63 GAS
29/07/15	960217 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2200 INSURANCE CLAIM COSTS
29/07/15	960219 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SERVICES	325 OTHER SERVICES
29/07/15	960231 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	299 CONTRACT HIRE
29/07/15	960232 ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	MISCELLANEOUS REFUNDS BACS	SA PERSONAL ASSETS TEAM	SERVICES	3110 OTHER SERVICES
29/07/15	960233 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	398 CONTRACT HIRE
29/07/15	960234 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	288 CONTRACT HIRE
29/07/15	960238 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	804 CONTRACT HIRE
29/07/15	960245 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	451.2 CONTRACT HIRE
29/07/15	960247 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	327.6 CONTRACT HIRE
29/07/15	960253 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A2B TAXIS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	480 CONTRACT HIRE
29/07/15	960254 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	780 CONTRACT HIRE
29/07/15	960263 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	417.6 MATERIALS
29/07/15	960267 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	273.6 MATERIALS
29/07/15	960282 FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	NORTH EAST DONCASTER CAB	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	14000 VOLUNTARY ASSOCIATIONS
29/07/15	960330 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS SERVICES (COMMERCIAL) LTD	BRITISH WOOLTELL CENTRE -PREMISES	BUILDING REPAIRS/MAINTENANCE	375.12 BUILDING REPAIRS & MAINTENANCE

29/07/15	960365 ADULTS HEALTH & WELLBEING	TRADING & ASSETS	FACILITIES MANAGEMENT	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	THE VERMUYDEN CENTRE	RENTS	42645.97 RENTS
29/07/15	960367 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	849.98 OTHER INDIRECT EMPLOYEE COSTS
29/07/15	960368 LEARNING & OPPORTUNITIES CYP	MODERNISATION & COMMISSIONING	*	WATES CONSTRUCTION LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	24000 NEW CONSTRUCT BUILDING NONDMBC
29/07/15	960395 LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	373.3 OTHER BOARDED OUT EXPENSES
29/07/15	960419 LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	262.5 OTHER BOARDED OUT EXPENSES
29/07/15	960426 LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WAYNE HODGKINSON SHEARING	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	415.7 OTHER BOARDED OUT EXPENSES
29/07/15	960705 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCHL TRANS YPC	CONTRACT HIRE/ LEASES	518.4 CONTRACT HIRE
29/07/15	960706 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	C / HAMPSON	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	440 CONTRACT HIRE
29/07/15	960707 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	272 CONTRACT HIRE
29/07/15	960709 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	264.5 FE SEN STUDENT TRAVEL OVER 19
29/07/15	960710 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT/FURNITURE/MATERIALS	333.54 FURNITURE
29/07/15	960711 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	750 CONTRACT HIRE
29/07/15	960711 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCL TRANS PR SP NEEDS	SERVICES	250 OTHER SERVICES
29/07/15	960712 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	352.5 FE SEN STUDENT TRAVEL UNDER 19
29/07/15	960714 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	468 CONTRACT HIRE
29/07/15	960715 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	697 CONTRACT HIRE
29/07/15	960717 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO COLLEGE TRANS (16-25)	DIRECT TRANSPORT COSTS	660 FE SEN STUDENT TRAVEL UNDER 19
29/07/15	960719 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1194 CONTRACT HIRE
29/07/15	960723 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	LEARNER ENGAGEMENT	DARTS	SCH IMP - EDUCATION AT HOME	SERVICES	680 GENERAL HOSPITALITY
29/07/15	960724 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS YPC	CONTRACT HIRE/ LEASES	831.6 CONTRACT HIRE
29/07/15	960726 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1599 INSURANCE CLAIM COSTS
29/07/15	960727 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	WEIGHTMANS LLP	BENEFITS - FIN ASSESSMENTS	SERVICES	722 OTHER PROFESSIONAL FEES
29/07/15	960730 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	312 OTHER SERVICES
29/07/15	960738 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	838.8 CATERING
29/07/15	960741 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	576 OTHER SERVICES
29/07/15	960742 REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	BUILDING SOFTWARE	HIGHWAYS ASSET MAINTENANCE	GRANTS AND SUBSCRIPTIONS	3000 ORGANISATIONAL MEMBERSHIPS
29/07/15	960754 ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	J W YOUNG (BUTCHER)	POSITIVE STEP	CATERING	250.07 CATERING
29/07/15	960758 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SCAWTHORPE CASTLE HILLS PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	484 OUTINGS HOLIDAYS & VISITS
29/07/15	960760 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	DONCASTER COMMUNITY SOLUTIONS	DENABY SPRINGWELL CENTRE	RENTS	5098.73 RENTS
29/07/15	960765 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	AD CHILDRENS COMMISSIONING	DONCASTER PERFORMANCE VENUE LTD	AD CHILDRENS COMMISSIONING	EXPENSES	391.2 SUBSISTENCE/CONFERENCE EXP
29/07/15	960856 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6 MATERIALS
29/07/15	960872 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	332.64 MATERIALS
29/07/15	960876 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TBR PRODUCTS	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	349.2 MATERIALS
29/07/15	960878 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	474.1 MATERIALS
29/07/15	960879 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2278.11 MATERIALS
29/07/15	960882 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SMITH BROS (CAER CONAN) WHOLESALE LTD	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	413.4 MATERIALS
29/07/15	960897 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	GRAVEDIGGERS	CONTRACT HIRE/ LEASES	264 CONTRACT HIRE
29/07/15	960911 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	329.66 EQUIPMENT
29/07/15	960926 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	381.36 CONTRACT HIRE
29/07/15	960928 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	SERVICES	1730.4 OTHER SERVICES
29/07/15	960934 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	1420.04 MATERIALS
29/07/15	960940 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	289.81 MATERIALS
29/07/15	960941 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JACKSON BUILDING CENTRES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	341.76 MATERIALS
29/07/15	960945 REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	INTEC OFFICE SYSTEMS LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	18919.2 MATERIALS
29/07/15	960952 LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	ED DATA INTELLIGENCE & PERFORM	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	2 YEAR OLD PILOT	PRIVATE CONTRACTORS	945.75 PAYMENTS - PRIV CHILDCARE PROV
30/07/15	961056 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EASACCESS SOLUTIONS	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	954.37 MATERIALS
30/07/15	961058 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	DEEBEE	NORTH AREA YC MANAGEMENT	CATERING	354.28 CATERING
30/07/15	961063 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	AXIELL LTD	LIBRARY MANAGEMENT SYSTEM	SERVICES	480 OTHER SERVICES
30/07/15	961064 HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	524.27 TENANTS
30/07/15	961080 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	MORLEY PLACE JUNIOR SCHOOL	SICKNESS INSURANCE	MISCELLANEOUS EXPENSES	6240 INSURANCE CLAIM COSTS
30/07/15	961081 FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	KEOGHS SOLICITORS	MOTOR	MISCELLANEOUS EXPENSES	854 INSURANCE CLAIM COSTS
30/07/15	961082 ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ULVERSCROFT LARGE PRINT BOOKS LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	266.88 MATERIALS
30/07/15	961086 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16 RENT ALLOWANCES
30/07/15	961088 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.56 RENT ALLOWANCES
30/07/15	961089 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16 RENT ALLOWANCES
30/07/15	961090 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16 RENT ALLOWANCES
30/07/15	961091 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24 RENT ALLOWANCES
30/07/15	961095 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92 RENT ALLOWANCES
30/07/15	961096 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.04 RENT ALLOWANCES
30/07/15	961098 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440 RENT ALLOWANCES
30/07/15	961101 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.6 RENT ALLOWANCES
30/07/15	961102 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES
30/07/15	961103 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16 RENT ALLOWANCES
30/07/15	961104 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308 RENT ALLOWANCES
30/07/15	961107 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284 RENT ALLOWANCES
30/07/15	961109 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
30/07/15	961110 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313 RENT ALLOWANCES
30/07/15	961112 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
30/07/15	961113 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.44 RENT ALLOWANCES
30/07/15	961114 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24 RENT ALLOWANCES
30/07/15	961115 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
30/07/15	961117 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	870.95 RENT ALLOWANCES
30/07/15	961118 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	691.18 RENT ALLOWANCES
30/07/15	961119 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	936.96 RENT ALLOWANCES
30/07/15	961121 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92 RENT ALLOWANCES
30/07/15	961122 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92 RENT ALLOWANCES
30/07/15	961123 FINANCE & CORPORATE	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32 RENT ALLOWANCES

30/07/15	962998	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	410.9	CATERING
30/07/15	962998	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	MCMAULEY UPPER KITCHEN	CATERING	552.5	CATERING
30/07/15	963011	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	GATTISLOW KITCHEN	EQUIPMENT/FURNITURE/MATERIALS	538.32	EQUIPMENT
30/07/15	963014	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	YORKSHIRE PURCHASING ORGANISATION	STRONGER COMMUNITIES - CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	435.5	EQUIPMENT
30/07/15	963077	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SOUTH YORKSHIRE RADIATORS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	294	MATERIALS
30/07/15	963085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	STEEL SUPPLIES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	265.44	MATERIALS
30/07/15	963098	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	265.01	MATERIALS
30/07/15	963100	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	476.94	MATERIALS
30/07/15	963104	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1363.98	MATERIALS
30/07/15	963105	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	2205.71	MATERIALS
30/07/15	963106	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AKUA UK LTD	ADMIN GENERAL TRANSPORT	TRANSPORT RECHARGES	256.92	TRANSPORT RELATED RECHARGES
30/07/15	963107	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PUMP & TANK SERVICES	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1197.6	EQUIPMENT
30/07/15	963108	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PUMP & TANK SERVICES	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	438	FUEL
30/07/15	963109	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DENSAX	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	264.55	MATERIALS
30/07/15	963117	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	306.72	MATERIALS
30/07/15	963121	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHERN TAIL LIFTS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	273.82	MATERIALS
30/07/15	963132	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EASTWICK ENGINEERING SERVICES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	472.6	EQUIPMENT
30/07/15	963137	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SWIFT BLAST CLEANING & PAINTING SERVICES	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	300	MATERIALS
30/07/15	963146	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	283.78	MATERIALS
30/07/15	963153	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HUMBERSIDE TPS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1293.94	MATERIALS
30/07/15	963158	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SKELLOW GARAGE SERVICES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	368.05	MATERIALS
30/07/15	963162	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL TRANSPORT (UK) LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	840	VEHICLE RUNNING COSTS
30/07/15	963164	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MULTICAR UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	893.36	MATERIALS
30/07/15	963165	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MULTICAR UK	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	663.18	MATERIALS
30/07/15	963171	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	STONEACRE	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	384.06	VEHICLE RUNNING COSTS
31/07/15	965053	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	POSITIVE STEP	CATERING	354.43	CATERING
31/07/15	965056	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	CATERING	270.55	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	CATERING	471.31	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	AUCKLEY ACADEMY KITCHEN	CATERING	278.33	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CASTLE ACADEMY KITCHEN	CATERING	274.55	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	CATERING	281.87	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	632.03	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	MEXBOROUGH MONTAGU ACADEMY	CATERING	479.23	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	19842.51	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	386.35	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	305.19	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	639.94	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTBRO RICHMOND HILL PS KITCH	CATERING	354.21	CATERING
31/07/15	965085	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	393.87	CATERING
31/07/15	965087	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	PROSEC UK	INVEST IN DONCASTER - TOURISM	SERVICES	8243.98	OTHER SERVICES
31/07/15	965115	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	UNIVERSITY OF HULL	INITIAL TEACHER TRAINING	SERVICES	30300	PROFESS SERVICES-CURRICULUM
31/07/15	965149	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INTEC OFFICE SYSTEMS LTD	EMERGENCY PLANNING	EQUIPMENT/FURNITURE/MATERIALS	320.39	EQUIPMENT
31/07/15	965180	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1260	OTHER PROFESSIONAL FEES
31/07/15	965182	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	930	OTHER PROFESSIONAL FEES
31/07/15	965184	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1170	OTHER PROFESSIONAL FEES
31/07/15	965190	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	LAC TEAM	SERVICES	1350	OTHER SERVICES
31/07/15	965194	HOUSING	*	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	754.73	TENANTS
31/07/15	965197	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	INTEGRATED FAMILY SUPPORT	HARTBEEPS	YTHCHILDRENS C EARLY HELP EAST	SERVICES	600	OTHER SERVICES
31/07/15	965201	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2950	INSURANCE CLAIM COSTS
31/07/15	965203	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2389.5	INSURANCE CLAIM COSTS
31/07/15	965205	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	HEXTHORPE SOCIAL ENTERPRISE COMMUNITY IN	HELPING HANDS FUND	SERVICES	496.08	OTHER SERVICES
31/07/15	965206	HOUSING	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	ENERGY PERFORMANCE CERT	SERVICES	8446	OTHER SERVICES
31/07/15	965206	HOUSING	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	HOUSING REVENUE SUMMARY	OTHER SUPPORT SERVICES	2687300	ST LEGER HOMES MANAGEMENT FEE
31/07/15	965209	REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING	*	GATELEY LLP	CAPITAL PROGRAMME HRA	ACQUISITION	73904	ACQUISITION OF DWELLINGS
31/07/15	965212	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1806.28	CONTRACT HIRE
31/07/15	965213	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1069.2	CONTRACT HIRE
31/07/15	965215	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	XEROX (UK) LIMITED	IDT	EQUIPMENT/FURNITURE/MATERIALS	262.45	EQUIPMENT
31/07/15	965217	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	454926.81	NEW CONSTRUCTION BUILDINGS
31/07/15	965217	REGENERATION & ENVIRONMENT	COMMISSIONING & OPPORTUNITIES	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	CONTRACT HIRE/ LEASES	20490.48	NEW CONSTRUCTION BUILDINGS
31/07/15	965219	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENT	ICT	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	989.82	CONTRACT HIRE
31/07/15	965221	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	CONTRACT HIRE/ LEASES	9284.5	TELEPHONE
31/07/15	965222	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	3479.95	CONTRACT HIRE
31/07/15	965223	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	428.4	CONTRACT HIRE
31/07/15	965224	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	356.4	CONTRACT HIRE
31/07/15	965225	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1702.56	CONTRACT HIRE
31/07/15	965228	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	622.8	CONTRACT HIRE
31/07/15	965229	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	338.64	CONTRACT HIRE
31/07/15	965230	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1024.84	CONTRACT HIRE
31/07/15	965231	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1638.48	CONTRACT HIRE
31/07/15	965232	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	266.4	CONTRACT HIRE
31/07/15	965237	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	356.4	CONTRACT HIRE
31/07/15	965239	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	271.8	CONTRACT HIRE
31/07/15	965240	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	518.4	CONTRACT HIRE
31/07/15	965258	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	GARDEN RESTAURANT MARY WOOLLET	CATERING	347.22	CATERING
31/07/15	965261	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ELYGRA LIMITED	DSC MANAGEMENT GENERAL	SERVICES	1052.4	ADVERTISING COSTS
31/07/15	965263	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	A J SYSTEMS	PROGM PERFORMANCE OFF & ADMIN	INDIRECT EMPLOYEE EXPENSES	600	STAFF DEVELOPMENT AND TRAINING
31/07/15	965269	LEARNING & OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	658	OTHER BOARDED OUT EXPENSES

31/07/15	965280	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	SAICA NATUR UK LTD	CARDBOARD COLLECTION	SERVICES	378	OTHER SERVICES
31/07/15	965293	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1024.8	CONVERT & RENO DWELLINGS DMBC
31/07/15	965294	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	836.4	CONVERT & RENO DWELLINGS DMBC
31/07/15	965308	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	486	CLIENT CONTRIBUTIONS
31/07/15	965309	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1026	CONTRACT HIRE
31/07/15	965310	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	579.9	CONTRACT HIRE
31/07/15	965312	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISABTIES	CONTRACT HIRE/ LEASES	360	CONTRACT HIRE
31/07/15	965313	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	360	INSURANCE CLAIM COSTS
31/07/15	965314	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	WARD TRANSPORTATION	ADULT TEAM - NORTH	CONTRACT HIRE/ LEASES	266.4	CONTRACT HIRE
31/07/15	965315	LEARNING & OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	CHILDREN'S DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	1214.4	CONTRACT HIRE
31/07/15	965316	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	344	CONTRACT HIRE
31/07/15	965317	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	360	INSURANCE CLAIM COSTS
31/07/15	965320	LEARNING & OPPORTUNITIES CYP	COMMISSIONING & OPPORTUNITIES	LOCYP STRATEGIC COMMISSIONING	WARD TRANSPORTATION	AIMING HIGHER FOR DC	CONTRACT HIRE/ LEASES	1490.4	CONTRACT HIRE
31/07/15	965323	FINANCE & CORPORATE	FINANCE & PERFORMANCE	CORPORATE ACCOUNTS	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	2200	INSURANCE CLAIM COSTS
31/07/15	965324	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	781.2	CONTRACT HIRE
31/07/15	965326	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JAMES COLES & SONS NURSERIES LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	1860	EQUIPMENT
31/07/15	965327	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JAMES COLES & SONS NURSERIES LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	936	EQUIPMENT
31/07/15	965329	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ASH'S CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	720	CONTRACT HIRE
31/07/15	965340	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1257.48	CONTRACT HIRE
31/07/15	965341	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE MEDICAL TRANSPORT LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	356.4	CONTRACT HIRE
31/07/15	965343	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	373.5	OTHER SERVICES
31/07/15	965344	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	360	OTHER SERVICES
31/07/15	965345	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	420	OTHER SERVICES
31/07/15	965363	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATM&CLIENT FNCTN	MALTINGS TIMBER LTD	OUTSIDE MARKET	EQUIPMENT/FURNITURE/MATERIALS	492.88	EQUIPMENT
31/07/15	965368	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATM&CLIENT FNCTN	ZEP SUPERIOR SOLUTIONS	OUTSIDE MARKET	EQUIPMENT/FURNITURE/MATERIALS	1697.66	EQUIPMENT
31/07/15	965370	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATM&CLIENT FNCTN	ZEP SUPERIOR SOLUTIONS	OUTSIDE MARKET	EQUIPMENT/FURNITURE/MATERIALS	401.76	EQUIPMENT
31/07/15	965372	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CENTURION SITE SERVICES LTD	HIGHWAYS DLO RECHARGE	SERVICES	5040	OTHER SERVICES
31/07/15	965374	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1222.21	MATERIALS
31/07/15	965376	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMBUSTION TRADE SUPPLIES	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	403.68	MATERIALS
31/07/15	965379	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SMITH BROS (CAER CONAN) WHOLESALE LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1642.75	MATERIALS
31/07/15	965384	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	YORKSHIRE AGGREGATES LTD	GRAVEDIGGERS	EQUIPMENT/FURNITURE/MATERIALS	274.62	MATERIALS
31/07/15	965403	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ELECTRICAL WASTE RECYCLING GROUP LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1188	MATERIALS
31/07/15	965404	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CHEMSOL LTD	CEMETERY AND CREMATORIUM ADMIN	EQUIPMENT/FURNITURE/MATERIALS	271.44	MATERIALS
31/07/15	965406	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	11183.53	MATERIALS
31/07/15	965407	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	8727.2	MATERIALS
31/07/15	965425	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AZTEC CHEMICALS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	486	MATERIALS
31/07/15	965426	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASST DIRECTOR TRADING & ASSETS	CPC PROJECT SERVICES LLP	CHANGE PROG - COMMERCE	SERVICES	13198.8	CONSULTANCY FEES
31/07/15	965427	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHB HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	935.76	CONTRACT HIRE
31/07/15	965433	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	456	CONTRACT HIRE
31/07/15	965434	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	READY RENT A CAR (GRIMSBY) LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	600	CONTRACT HIRE
31/07/15	965435	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	648	CONTRACT HIRE
31/07/15	965436	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	READY RENT A CAR (GRIMSBY) LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	600	CONTRACT HIRE
31/07/15	965446	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVIRONMENTAL SCIENTIFICS GROUP LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	360	EQUIPMENT
31/07/15	965447	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVIRONMENTAL SCIENTIFICS GROUP LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	360	EQUIPMENT
31/07/15	965449	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ELEVB	ARBORICULTURE & WOODLANDS	CONTRACT HIRE/ LEASES	4560	CONTRACT HIRE
31/07/15	965461	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	3761.15	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - EAST	DIRECT EMPLOYEE EXPENSES	1412.52	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	12014.88	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	1624.08	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	INTEGRATED DISCHARGE TEAM	DIRECT EMPLOYEE EXPENSES	2787.38	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	MENTAL HEALTH SOCIAL WORK	DIRECT EMPLOYEE EXPENSES	3568.13	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	2796.27	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2445.07	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	3093.77	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	REDACTED PERSONAL DATA	CRIME AND RE-OFFENDING	DIRECT EMPLOYEE EXPENSES	1475.86	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	REDACTED PERSONAL DATA	SOCIAL CARE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	2699.46	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	4576.24	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	550.58	AGENCY STAFF
31/07/15	965461	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	542.94	AGENCY STAFF
31/07/15	965461	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	9522	AGENCY STAFF
31/07/15	965461	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	2543.47	*
31/07/15	965461	FINANCE & CORPORATE	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	5441.69	AGENCY STAFF
31/07/15	965461	FINANCE & CORPORATE	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	1500.79	AGENCY STAFF
31/07/15	965461	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	4588.26	AGENCY STAFF
31/07/15	965461	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATM&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	6707.37	AGENCY STAFF
31/07/15	965461	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATM&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	DIRECT EMPLOYEE EXPENSES	1678.92	AGENCY STAFF
31/07/15	965461	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	22908.3	AGENCY STAFF
31/07/15	965462	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.1	CLIENT CONTRIBUTIONS
31/07/15	965465	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.1	CLIENT CONTRIBUTIONS
31/07/15	965512	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	444.77	DIRECT PAYMENTS - ADULTS (ILF)
31/07/15	965542	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	312.11	DIRECT PAYMENTS - ADULTS (ILF)
31/07/15	965679	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	459.46	DIRECT PAYMENTS - ADULTS (ILF)
31/07/15	965685	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	575.99	DIRECT PAYMENTS - ADULTS (ILF)
31/07/15	965686	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	445.05	DIRECT PAYMENTS - ADULTS (ILF)
31/07/15	965688	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	349.26	DIRECT PAYMENTS - ADULTS (ILF)
31/07/15	965690	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	422.1	DIRECT PAYMENTS - ADULTS (ILF)
31/07/15	965697	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD SUPPORT -COMMISSIONED	ADULT SOCIAL SERVICES CLIENTS	283.37	DIRECT PAYMENTS - ADULTS (ILF)

