

Date Incurred Directorate

01/06/2015 ADULTS HEALTH & WELLBEING

01/06/2015 ADULTS HEALTH & WELLBEING 01/06/2015 FINANCE & CORPORATE SERVICES 01/06/2015 HOUSING SERVICES 01/06/2015 HOUSING SERVICES 01/06/2015 LEARNING & OPPORTUNITIES CYP 01/06/2015 LEARNING & OPPORTUNITIES CYP

Local Authority Dept. Service Division ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE COMMUNITIES COMMUNITIES COMMUNITIES LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS PUBLIC HEALTH COMMISSIONING WELL PROGRAMMES PUBLIC HEALTH PUBLIC HEALTH WELL PROGRAMMES PUBLIC HEALTH WELL PROGRAMMES CLISTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT CLISTOMER SERVICES & ICT ICT FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCIAL MANAGEMENT LEGAL & DEMOCRATIC SERVICES CORONER * LEARNING & ACHIEVEMENT LEARNER ENGAGEMENT

Beneficiary

DOWLING CONSTRUCTION LTD NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB YORKSHIRE PURCHASING ORGANISATION KIER FPS LIMITED KIER FPS LIMITED NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB AIS TOTAL SECURITY LTD DARTS AVALON MISCELLANEOUS REFUNDS BACS RDASH FT RDASH FT REDACTED PERSONAL DATA DRUGTRAIN LTD PHARMACY M RDASH FT NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB VODAFONE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED HMCS SLH RENT REFUND BACS SLH RENT REFUND CHEQUE AMS (NORTH FAST) LTD CHANGING LIVES

CAPITAL PROGRAMME GF STEPS TEAM STEPS TEAM STEPS TEAM ROWENA HOUSE STENSON COURT OWSTON VIEW STENSON COURT POSITIVE STEP ROSE HOUSE ROWENA HOUSE CONISBROUGH SEC CONISBROUGH SEC DON VIEW TYS COLLIERY RANGERS MUSEUMS - CUSWORTH HALL ARTS - DEVELOPMENT MANAGEMENT SHARED LIVES MEMORY AND COGN -COMMISSIONED LD DEVELOPMENT FUND LD TRANSFER (HEALTH) DEPR OF LIBERTY - GENERAL ALCL MISUSE COUNS / AWARENESS DRUG MISUSE DRUG TREATMENT DRUG MISUSE NX DISTRIBUTION DRUG MISUSE IP DETOX DRUG MISUSE DAS DRUG MISUSE SHARED CARE DRUG MISUSE NEW BEG PSI REC DRUG MISUSE DRUG TREATMENT CHLD 5-19 SCH NRS DRUG MISUSE SPECIALIST MHW NUTRITION 0-5 STOP SMOKING SERVICES 0-5 SH YP PROJECT 3 (BETTER DEAL) ICT CENTRALISED PRIM. SCHOOLS ICT CENTRALISED PRIM, SCHOOLS MOBILE SERVICE RECHARGE ASSISTANT DIR. FINANCE & PERF. FINANCIAL MANAGEMENT CORONERS SERVICE BALANCE SHEET HRA BALANCE SHEET HRA CAPITAL PROGRAMME HRA TOPS TEAM

Summary of Purpose of Expenditure 1

CONVERSION & RENOVATION TRANSPORT RECHARGES TRANSPORT RECHARGES TRANSPORT RECHARGES CATERING EQUIPMENT/FURNITURE/MATERIALS CATERING EQUIPMENT/FURNITURE/MATERIALS CATERING FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES BUILDING REPAIRS/MAINTENANCE VOLUNTARY ASSOCIATIONS PRIVATE CONTRACTORS CUSTOMER AND CLIENT RECEIPTS HEALTH AUTHORITIES OTHER ESTABLISHMENTS SERVICES SERVICES FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES SERVICES IND UNITS WITHIN THE COUNCIL SERVICES EOLIPMENT/FURNITURE/MATERIALS SERVICES IND UNITS WITHIN THE COUNCIL FOLIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPLITING GRANTS AND SUBSCRIPTIONS EQUIPMENT/FURNITURE/MATERIALS RENTS OTHER ENTITIES AND INDIVIDUALS OTHER ENTITIES AND INDIVIDUALS CONVERSION & RENOVATION SERVICES

Summary of Purpose of Expenditure 2

Amount Merchant Category 9.000.00 CONTRACTOR PAYMENTS 313 03 POOL CAR RECHARGES 313.03 POOL CAR RECHARGES 313.03 POOL CAR RECHARGES 265 56 FOOD & DRINK GENERAL 266.46 EQUIPMENT-CLEANING 273 23 FOOD & DRINK GENERAL 419 EQUIPMENT-CLEANING 620.85 FOOD & DRINK GENERAL 708.24 FOUIPMENT-CLEANING 804.73 EQUIPMENT-CLEANING 2,486.85 DEFAULT SUB NOM - I&E 2,814.49 DEFAULT SUB NOM - I&E 578.76 DEFAULT SUB NOM - I&E 312.52 DEFAULT SUB NOM - I&F 312.97 DEFAULT SUB NOM - I&E 10,873.00 DEFAULT SUB NOM - I&E 6,782.36 DEFAULT SUB NOM - I&E 314.71 CRAG INCOME (RESIDENTIAL) 3.673.00 DEFAULT SUB NOM - I&F 189,094.00 RESIDENTIAL 740 DEFAULT SUB NOM - I&E 760.56 DEFAULT SUB NOM - I&E 258.37 GENERAL MATERIALS 717.19 GENERAL MATERIALS 19 256 25 GENERAL MATERIALS 20.440.06 DEFAULT SUB NOM - I&E 68 108 14 DEFAULT SUB NOM - 1&F 79,177.35 DEFAULT SUB NOM - I&E 80.790.54 DEFAULT SUB NOM - I&E 110 706 86 EDUCATION WELFARE SERVICE-LA 144.673.67 DEFAULT SUB NOM - I&E 1 625 00 GENERAL MATERIALS 26,353.60 DEFAULT SUB NOM - I&E 58.967.84 EDUCATION WELFARE SERVICE-LA 312 52 FOLIIPMENT-GENERAL 312.52 EQUIPMENT-GENERAL 14 154 72 MOBILE 3,048.00 DEFAULT SUB NOM - I&E 612 BOOKS-GENERAL 14.641.00 DEFAULT SUB NOM - I&F 450.66 RENT REFUNDS 576.88 RENT REFUNDS 265.82 CONTRACTOR PAYMENTS 480 DEFAULT SUB NOM - I&E

01/06/2015 LEARNING & OPPORTUNITIES CYP LEARNING & ACHIEVEMENT 01/06/2015 LEARNING & OPPORTUNITIES CYP 01/06/2015 REGENERATION & ENVIRONMENT 01/06/2015 REGENERATION & ENVIRONMENT

LEARNER ENGAGEMENT LEARNER ENGAGEMENT INVESTMENT & MAIOR PROJECTS PLANNING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING **DEVELOPMENT & COMMISSIONING** DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING **DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING** DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING **DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING** DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY **REGULATION & ENFORCEMENT** COMMERCIAL SERVICES COMMERCIAL SERVICES

LEARNING & ACHIEVEMENT

DEVELOPMENT

DEVELOPMENT

ENVIRONMENT

TRADING & ASSETS

CHANGING LIVES DARTS TMP (UK) LIMITED SKYLINE VENTURES LIMITED NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB TMP (UK) LIMITED IEWSON LIMITED KEYLINE BUILDERS MERCHANTS LTD MARSHALLS MONO LIMITED MARSHALLS MONO LIMITED NAL LTD NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB WESTMORELAND PLANT HIRE LTD WESTMORELAND WASTE RECYCLING LTD DJ CLEANING LTD A & E WHITE (BAKERS) A & E WHITE (BAKERS) A & E WHITE (BAKERS) A & F WHITE (BAKERS) A & E WHITE (BAKERS) A & E WHITE (BAKERS) A & F WHITE (BAKERS) A & E WHITE (BAKERS) A & F WHITE (BAKERS) A & E WHITE (BAKERS) A & E WHITE (BAKERS) A & F WHITE (BAKERS) DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT HALL FUELS MARTIN LITTLE MEMORIAL SERVICES LTD MC AIRPORT CONNECTOR

TOPS TEAM DONCASTER MUSIC SERVICE LOCAL INVESTMENT PLANNING DEVELOPMENT MANAGEMENT RESOURCE RECOVERY CLIENT RESOURCE RECOVERY CLIENT HIGHWAYS NETWORK TRSPT HIGHWAYS DLO RECHARGE TRANSPORT HOLDING ACC HIGHWAYS HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE GENERAL PUBLIC HEALTH MCAULEY LOWER KITCHEN MCAULEY LOWER KITCHEN MCAULEY LOWER KITCHEN MCALLEY LIPPER KITCHEN MCAULEY UPPER KITCHEN MCAULEY UPPER KITCHEN SIR T WHARTON ACDMY KITCHEN SIR T WHARTON ACDMY KITCHEN SIR T WHARTON ACDMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HOME TO SCHL TRANS BITS & HITS HMF TO SCHL TRANS LONG SANDALL HOME TO SCHL TRANS BITS & HITS ADMIN GENERAL TRANSPORT ROSE HILL CREMATORIUM HME TO SCHL TRANS LONG SANDALL

SERVICES SERVICES GENERAL OFFICE EXPENSES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES FOUIPMENT/FURNITURE/MATERIALS BUILDING REPAIRS/MAINTENANCE CATERING SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS FOUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES

1.290.00 DEFAULT SUB NOM - I&E 29.666.00 DEFAULT SUB NOM - I&E 477 64 PHOTOCOPY&PRINTING-GENERAL 883 3 PROFESSIONAL EXPERTS 312.52 DEFAULT SUB NOM - I&E 341.69 DEFAULT SUB NOM - I&E 252.68 PUBLIC NOTICES 252.68 PUBLIC NOTICES 266.71 PUBLIC NOTICES 268.2 PUBLIC NOTICES 275.58 PUBLIC NOTICES 275.58 PUBLIC NOTICES 275.58 PUBLIC NOTICES 280.76 PUBLIC NOTICES 289.36 PUBLIC NOTICES 294.8 PUBLIC NOTICES 303.13 PUBLIC NOTICES 330.7 PUBLIC NOTICES 336.91 PUBLIC NOTICES 358.25 PUBLIC NOTICES 496.04 PUBLIC NOTICES 738 88 GENERAL MATERIALS 385.44 GENERAL MATERIALS 2,253.49 GENERAL MATERIALS 6 370 85 DEFAULT SUB NOM - I&F 651.14 GENERAL MATERIALS 312 52 DEFAULT SUB NOM - I&E 512.2 GENERAL MATERIALS 512.2 GENERAL MATERIALS 266.4. DEFAULT SUB NOM - I&E 266.4 DEFAULT SUB NOM - I&E 356.4 DEFAULT SUB NOM - I&E 356.4 DEFAULT SUB NOM - I&E 356.4 DEFAULT SUB NOM - I&E 436.1 DEFAULT SUB NOM - I&F 456.96 DEFAULT SUB NOM - I&E 492.04 DEFAULT SUB NOM - I&E 600 DEFAULT SUB NOM - I&E 752.4 DEFAULT SUB NOM - I&F 799.2 DEFAULT SUB NOM - I&F 1,155.60 DEFAULT SUB NOM - I&E 1.308.47 DEFAULT SUB NOM - I&F 1,314.24 DEFAULT SUB NOM - I&E 1,370.88 DEFAULT SUB NOM - I&E 1.476.10 DEFAULT SUB NOM - I&F 1,580.64 DEFAULT SUB NOM - I&E 1.670.64 DEFAULT SUB NOM - I&F 1,684.32 DEFAULT SUB NOM - I&E 1.835.52 DEFAULT SUB NOM - I&F 2.031.90 DEFAULT SUB NOM - I&E 4.455.31 DEFAULT SUB NOM - I&E 4.719.60 DEFAULT SUB NOM - I&E 336 GENERAL MATERIALS 3,000.00 WORKS IN DEFAULT 305.69 FOOD & DRINK GENERAL 319.66 FOOD & DRINK GENERAL 330.19 FOOD & DRINK GENERAL 376.47 FOOD & DRINK GENERAL 398.39 FOOD & DRINK GENERAL 441.3 FOOD & DRINK GENERAL 499 89 FOOD & DRINK GENERAL 573.44 FOOD & DRINK GENERAL 644 55 FOOD & DRINK GENERAL 697.94 FOOD & DRINK GENERAL 709.99 FOOD & DRINK GENERAL 744.03 FOOD & DRINK GENERAL 432 DEFAULT SUB NOM - I&E 677.5 DEFAULT SUB NOM - I&F 1,170.00 DEFAULT SUB NOM - I&E 23,858.63 DEFAULT SUB NOM - I&E 624 GENERAL MATERIALS 406 DEFAULT SUB NOM - I&E

01/06/2015 REGENERATION & ENVIRONMENT 02/06/2015 ADULTS HEALTH & WELLBEING 02/06/2015 ADULTS HEALTH & WELLBEING

TRADING & ASSETS ADULTS SOCIAL CARE ADULTS SOCIAL CARE

COMMUNITIES

COMMUNITIES

COMMUNITIES

COMMUNITIES

COMMUNITIES

COMMUNITIES

COMMUNITIES

COMMUNITIES

COMMUNITIES

TRADING & ASSETS

COMMERCIAL SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT CARE MANAGEMENT CARE MANAGEMENT CARE MANAGEMENT CARE MANAGEMENT CARE MANAGEMENT COMMUNITY PROVISION SPECIALIST CARE COMMUNITIES COMMUNITIES LIBRARIES & CULTURE LIBRARIES & CULTURE

COMMERCIAL SERVICES

NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PASTA KING (UK) LTD YORKSHIRE PURCHASING ORGANISATION HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB THE BECK COMPANY LTD TUDORHARP I TD YORKSHIRE PURCHASING ORGANISATION DURA-SPORT LEACH COLOUR LTD MALCOLM HUGHES LAND SURVEYORS BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD REDACTED DATA WARD TRANSPORTATION BRITISH GAS TRADING LTD REDACTED PERSONAL DATA SOUTH YORKSHIRE HOUSING ASSOCIATION SOUTH YORKSHIRE HOUSING ASSOCIATION SOUTH YORKSHIRE HOUSING ASSOCIATION SOUTH YORKSHIRE HOUSING ASSOCIATION WARD TRANSPORTATION BRITISH GAS TRADING LTD HAGS-SMP LTD BRITISH GAS TRADING LTD

NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB

ST LEGER HOLDING ACC SIR T WHARTON ACDMY KITCHEN PRIMARY SCHOOL OVERHEADS PBM JOINERS SHOP STORES OPERATIONAL STORES OPERATIONAL PBM OVERHEADS PBM OVERHEADS PBM OVERHEADS PRM OVERHEADS PBM OVERHEADS PRM OVERHEADS PBM OVERHEADS PBM OVERHEADS PRM OVERHEADS PBM OVERHEADS PRM OVERHEADS PBM OVERHEADS PBM OVERHEADS PRM OVERHEADS PBM OVERHEADS PRM OVERHEADS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS GARDEN RESTAURANT MARY WOOLLET CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE BENTLEY OFFICE STAPLETON ROAD RESOURCE CENTRE HAYNES HSE MH. RESOURCE CENTRE IDT ADULT TEAM - NORTH ROSE HOUSE STENSON COURT OLDFIELD HOUSE ROWENA HOUSE HOME COVERT(OLDER PEOPLE ONLY) OWSTON VIEW GATTISON HOUSE WICKETT HERN ROAD HAYFIELD SEC THORNE SEC CEDAR SEC ADWICK SEC MEXBOROUGH DAY CENTRE CONISBROUGH SEC ADULT TEAM LEARNING DISAR'TIES HAMILTON COURT HAMILTON COURT HAMILTON COURT HAMILTON COURT ADULT TEAM LEARNING DISAR'TIES HOLMESCARR CENTRE BUILDING LOCAL PARTNERSHIP OFFICER NORT TICKHILL LIBRARY ARMTHORPE LIBRARY CONISBROUGH LIBRARY ASKERN LIBRARY WOODLANDS LIBRARY MFXBOROUGH LIBRARY ARCHIVES SERVICE

ST LEGER HOLDING ACC

CONTRACT HIRE/ LEASES CATERING CATERING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES CATERING CONVERSION & RENOVATION ACQUISITION NEW CONSTRUCTION ENERGY COSTS ENERGY COSTS ENERGY COSTS DIRECT EMPLOYEE EXPENSES CONTRACT HIRE/ LEASES ENERGY COSTS CONTRACT HIRE/ LEASES RENTS RENTS RENTS RENTS CONTRACT HIRE/ LEASES ENERGY COSTS SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS

388.96 DEFAULT SUB NOM - I&E 388.96 DEFAULT SUB NOM - I&E 388 96 DEFAULT SUB NOM - 1&F 388 96 DEFAULT SUB NOM - I&F 423.16 DEFAULT SUB NOM - I&E 512.2 DEFAULT SUB NOM - I&E 512.2 DEFAULT SUB NOM - I&F 598.51 DEFAULT SUB NOM - I&F 713.44 DEFAULT SUB NOM - I&F 713.44 DEFAULT SUB NOM - I&E 753.79 DEFAULT SUB NOM - I&E 488.7 FOOD & DRINK GENERAL 253.11 FOOD & DRINK GENERAL 352.8 GENERAL MATERIALS 511.63 GENERAL MATERIALS 705.6 GENERAL MATERIALS 312.52 DEFAULT SUB NOM - I&F 312.52 DEFAULT SUB NOM - I&F 388.96 DEFAULT SUB NOM - I&F 388.96 DEFAULT SUB NOM - I&E 423.16 DEFAULT SUB NOM - I&E 423 16 DEFAULT SUB NOM - I&F 576.72 DEFAULT SUB NOM - I&E 590.32 DEFAULT SUB NOM - I&E 598 51 DEFAULT SUB NOM - I&F 598.51 DEFAULT SUB NOM - I&E 598 51 DEFAULT SUB NOM - I&F 598.51 DEFAULT SUB NOM - I&E 598.51 DEFAULT SUB NOM - I&E 598 51 DEFAULT SUB NOM - I&F 598.51 DEFAULT SUB NOM - I&E 598 51 DEFAULT SUB NOM - I&E 488.64 GENERAL MATERIALS 2,199.36 DEFAULT SUB NOM - I&E 588.51 FOOD & DRINK GENERAL 15,597.60 CONTRACTOR PAYMENTS 10,844.26 CONTRACTOR PAYMENTS 17,640.00 FEES INSPECTORS/SURVEYORS 272.14 DEFAULT SUB NOM - I&F 563.92 DEFAULT SUB NOM - I&F 1,118.02 DEFAULT SUB NOM - I&E 11,027.39 ALL OTHER STAFF 355.2 DEFAULT SUB NOM - I&E 1,674.30 DEFAULT SUB NOM - I&E 1.719.61 DEFAULT SUB NOM - I&F 1,881.36 DEFAULT SUB NOM - I&E 1,967.90 DEFAULT SUB NOM - I&E 1,992.35 DEFAULT SUB NOM - I&E 1.997.82 DEFAULT SUB NOM - I&F 2.558.74 DEFAULT SUB NOM - I&E 278.82 DEFAULT SUB NOM - I&E 509.04 DEFAULT SUB NOM - I&E 694.63 DEFAULT SUB NOM - I&F 709.49 DEFAULT SUB NOM - I&E 837.89 DEFAULT SUB NOM - I&E 913.68 DEFAULT SUB NOM - I&E 1.283.08 DEFAULT SUB NOM - I&E 570 DEFAULT SUB NOM - I&F 394.92 DEFAULT SUB NOM - I&E 394.92 DEFAULT SUB NOM - I&E 394 92 DEFAULT SUB NOM - 1&F 399.6 DEFAULT SUB NOM - I&E 396 DEFAULT SUB NOM - I&E 263.88 DEFAULT SUB NOM - I&E 2.709.60 DEFAULT SUB NOM - I&F 252.43 DEFAULT SUB NOM - I&F 316.75 DEFAULT SUB NOM - I&E 320.32 DEFAULT SUB NOM - I&E 329.28 DEFAULT SUB NOM - I&E 351.07 DEFAULT SUB NOM - I&E 357.36 DEFAULT SUB NOM - I&F 393.04 DEFAULT SUB NOM - I&E

02/06/2015 ADULTS HEALTH & WELLBEING 02/06/2015 FINANCE & CORPORATE SERVICES 02/06/2015 HOUSING SERVICES 02/06/2015 LEARNING & OPPORTUNITIES CYP 02/06/2015 REGENERATION & ENVIRONMENT 02/06/2015 REGENERATION & ENVIRONMENT

COMMUNITIES LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CUILTURE COMMUNITIES LIBRARIES & CULUTURE COMMUNITIES MODERNISATION & COMMISSIONING PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH COMMISSIONING CLISTOMER SERVICES & ICT CUSTOMER SERVICES & ICT ICT CLISTOMER SERVICES & ICT ICT FINANCE & PERFORMANCE FINANCE & PERFORMANCE HR & COMMUNICATIONS LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES REGISTRARS CHILDREN & FAMILIES CHILDRENS SERVICES TRUST COMMISSIONING & OPPORTUNITIES **COMMISSIONING & OPPORTUNITIES** COMMISSIONING & OPPORTUNITIES **COMMISSIONING & OPPORTUNITIES** COMMISSIONING & OPPORTUNITIES LEARNING & ACHIEVEMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS

TRADING & ASSETS

TRADING & ASSETS

COMMUNITIES

TROUBLED FAMILIES AIF DESIGN COMMISSIONING & CONTRACTS AVALON COMMISSIONING & CONTRACTS AVALON COMMISSIONING & CONTRACTS NORSACA COMMISSIONING & CONTRACTS NORSACA COMMISSIONING & CONTRACTS RF-RFAD COMMISSIONING & CONTRACTS RF-RFAD COMMISSIONING & CONTRACTS MODERNISATION & IMPROVEMENT CLISTOMER SERVICES REVENUES AND BENEFITS REVENIJES AND RENEFITS IRRV SERVICES HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE CHILDRENS SERVICES TRUST INTEGRATED FAMILY SUPPORT LOCYP STRATEGIC COMMISSIONING CHILDREN'S DISABILITY SERVICES INVESTMENT & MAJOR PROJECTS SKILLS ENT POLICY & IMPROVE SKILLS ENT POLICY & IMPROVE SKILLS ENT POLICY & IMPROVE DEVELOPMENT & COMMISSIONING IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **REGULATION & ENFORCEMENT** ROYAL MAIL ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN COMMERCIAL SERVICES A2B TAXIS COMMERCIAL SERVICES ASH'S CABS COMMERCIAL SERVICES COMMERCIAL SERVICES

LIBRARIES & CULTURE

BRITISH GAS TRADING LTD NINEHLINDRED COMMUNICATIONS PICTURE POST DONCASTER CVS DONCASTER CVS JUST CHECKING LIMITED KENYON SON & CRADDOCK SOLICITORS TUNSTALL HEALTHCARE (UK) LTD JOHNSTON PUBLISHING (NORTH) CITY HEALTHCARE PARTNERSHIPS DR WENDY BARKER BUSINESS STORAGE SERVICES I TO KONICA MINOLTA BUS SOLUTIONS EAST LTD LEVER TECHNOLOGY GROUP PLC CASHIERS REFUNDS BACS REDACTED PERSONAL DATA LIBERATA UK LTD BRITISH GAS TRADING LTD SLH RENT REFUND BACS SLH RENT REFLIND BACS SLH RENT REFLIND BACS SLH RENT REFUND BACS SLH RENT REFLIND BACS AMS (NORTH EAST) LTD AMS (NORTH EAST) LTD DONCASTER CHILDREN'S SERVICES TRUST DONCASTER CHILDREN'S SERVICES TRUST BRITISH GAS TRADING LTD SPORT WORKS (YORKSHIRE) LTD BRITISH GAS TRADING LTD BUILDING SOFTWARE MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED COMMS-EXPRESS LIMITED HAYFIELD MARKETING LTD BCS LEARNING & DEVELOPMENT LTD PULSE FIRST AID TRAINING SOLUTION LTD REDACTED PERSONAL DATA MERCHANDISE LTD ALDBY FIELD NURSERIES BRITISH GAS TRADING LTD JACKSON BUILDING CENTRES LTD LEE GARTH TOOLS LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD DUMPALL WASTE MANAGEMENT LTD BESSICABS TAXIS BRITISH GAS TRADING LTD

BRITISH GAS TRADING LTD

CENTRAL LIBRARY - BUILDING MUSEUMS - CUSWORTH HALL MUSEUMS - CHEOLIER ROAD TROUBLED FAMILIES SHARED LIVES INNOVATION FUND MAIN FUND INNOVATION FUND MAIN FUND INNOVATION FUND MAIN FUND JUST CHECKING MEMORY AND COGN -COMMISSIONED INNOVATION FUND MAIN FUND INNOVATION FUND MAIN FUND TELECARE STRATEGY MODERNISATION AND ENGAGEMENT SH TESTING & TREATMENT 5-19 SH DRUG MISUSE DRUG TREATMENT CORPORATE RECORDS STORAGE MFD RECHARGE MOBILE DEVICES INADEQUATELY ID'D REMITTANCES BENEFITS ENFORCEMENT HEALTH & WELL BEING CORONERS SERVICE REGISTRARS BALANCE SHEET HRA BALANCE SHEET HRA **BALANCE SHEET HRA** BALANCE SHEET HRA RALANCE SHEET HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE PAYMENT TO CHILDRENS TRUST BENTLEY CHILDREN'S CENTRE NORTH AREA - GRT NORTHERN YC FAST AREA - STAINFORTH YC WEST AREA - MEXBOROUGH YC ROSSINGTON CHILDRENS CENTRE URBAN AREA - BALBY YC WEST AREA - EDLINGTON YC STAINFORTH CHILDRENS CENTRE FAST AREA - KIRK SANDALL YC MEXBOROUGH CHILDREN'S CENTRE MOORENDS CHILDRENS CENTRE CENTRAL CHILDRENS CENTRE AIMING HIGHER FOR DC LITTLE EINSTEINS CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF TOURIST INFORMATION CENTRE BTC COMMERCIAL BTC COMMERCIAL BTC COMMERCIAL ROAD SAFETY STREET SCENE SERVICE SUPPORT HORTICULTURE-NORTH & WEST HIGHWAYS DLO RECHARGE STREET LIGHTING CONTRACT ENVIRONMENTAL ENFORCEMENT ITEC BENTLEY EDEN LODGE CCU MARKET HALL & GENERAL OUTSIDE MARKET HME TO SCL TRANS PR SP NEEDS HME TO SCHL TRANS LONG SANDALL HMF TO COLLEGE TRANS (16-18) ROSE HILL CREMATORIUM

BENTLEY LIBRARY

ENERGY COSTS FOURPMENT/FURNITURE/MATERIALS SERVICES SERVICES PRIVATE CONTRACTORS SERVICES SERVICES SERVICES SERVICES CUSTOMER AND CLIENT RECEIPTS SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES GENERAL OFFICE EXPENSES COMMUNICATIONS AND COMPLITING CUSTOMER AND CLIENT RECEIPTS EXPENSES SERVICES RENTS ENERGY COSTS OTHER ENTITIES AND INDIVIDUALS CONVERSION & RENOVATION CONVERSION & RENOVATION OTHER ESTABLISHMENTS SERVICES ENERGY COSTS OTHER AGENCIES ENERGY COSTS CONVERSION & RENOVATION NEW CONSTRUCTION NEW CONSTRUCTION NEW CONSTRUCTION EQUIPMENT/FURNITURE/MATERIALS SERVICES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES ENERGY COSTS ENERGY COSTS ENERGY COSTS BUILDING REPAIRS/MAINTENANCE CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS ENERGY COSTS

ENERGY COSTS

720.92 DEFAULT SUB NOM - I&E 1,392.00 EQUIPMENT-GENERAL 465.2 EXHIBITIONS 600 DEFAULT SUB NOM - I&E 7,740.33 DEFAULT SUB NOM - I&E 14,145.47 DEFAULT SUB NOM - I&E 2.140.32 DEFAULT SUB NOM - I&F 8.566.10 DEFAULT SUB NOM - I&F 32,332.80 DEFAULT SUB NOM - I&E 416.92 CRAG INCOME (NURSING) 6 824 28 * 6.824.28 * 1.485.00 DEFAULT SUB NOM - I&F 1,685.00 DEFAULT SUB NOM - I&E 804 DEFAULT SUB NOM - I&E 469.15 PHOTOCOPY&PRINTING-GENERAL 544 GENERAL MATERIALS 1.244.76 DEFAULT SUB NOM - I&F 8.022.48 DEFAULT SUB NOM - I&E 1.780.92 PHOTOCOPY&PRINTING-GENERAL 9 624 00 MOBILE 310.12 DEFAULT SUB NOM - I&E 444 DEFAULT SUB NOM - I&E 750 DEFAULT SUB NOM - I&E 44,244.00 DEFAULT SUB NOM - I&E 579 52 DEFAULT SUB NOM - I&E 481.68 RENT REFUNDS 769 74 RENT REFLINDS 983.06 RENT REFLINDS 1.449.39 RENT REFUNDS 1 630 57 RENT REFLINDS 265.82 CONTRACTOR PAYMENTS 328.22 CONTRACTOR PAYMENTS 86.511.67 CHILD RESIDENTIAL PLACEMENT 3,224,203.76 DEFAULT SUB NOM - I&E 278.35 DEFAULT SUB NOM - I&E 283.14 DEFAULT SUB NOM - I&E 295.79 DEFAULT SUB NOM - I&F 299.23 DEFAULT SUB NOM - I&F 302.51 DEFAULT SUB NOM - I&E 307.38 DEFAULT SUB NOM - I&E 327.05 DEFAULT SUB NOM - I&E 333.23 DEFAULT SUB NOM - I&E 363.16 DEFAULT SUB NOM - I&F 393.08 DEFAULT SUB NOM - I&E 406.79 DEFAULT SUB NOM - I&E 407.76 DEFAULT SUB NOM - I&E 900 DEFAULT SUB NOM - I&F 302.03 DEFAULT SUB NOM - I&E 9.672.00 DMBC TRADING SERVICES 2.364.12 FEES EXTERNAL CONSULTANTS 15 507 79 FEES EXTERNAL CONSULTANTS 346.8 UTILITIES INSTALLATION 375 GENERAL MATERIALS 666 DEFAULT SUB NOM - I&E 300 DEFAULT SUB NOM - I&E 350 DEFAULT SUB NOM - I&F 1.248.00 PUBLICITY 702.72 GENERAL MATERIALS 269 22 DEFAULT SUB NOM - I&E 567.84 GENERAL MATERIALS 337 18 GENERAL MATERIALS 312 PHOTOCOPY&PRINTING-GENERAL 338.36 DEFAULT SUB NOM - I&F 444.42 DEFAULT SUB NOM - I&F 474.71 DEFAULT SUB NOM - I&E 431.04 DEFAULT SUB NOM - I&E 490 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - I&E 320 DEFAULT SUB NOM - I&F 4,220.90 DEFAULT SUB NOM - I&E

447.8 DEFAULT SUB NOM - I&E

02/06/2015 REGENERATION & ENVIRONMENT 03/06/2015 ADULTS HEALTH & WELLBEING 03/06/2015 FINANCE & CORPORATE SERVICES 03/06/2015 FINANCE & CORPORATE SERVICES

TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING PUBLIC HEALTH PUBLIC HEALTH CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT FINANCE & CORPORATE DIRECTOR FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE

TRADING & ASSETS

COMMERCIAL SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT CARE MANAGEMENT SPECIALIST CARE SPECIALIST CARE COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SAFETY TROUBLED FAMILIES COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING WELL PROGRAMMES CUSTOMER SERVICES FINANCE & CORP GENERAL CORPORATE ACCOUNTS CORPORATE ACCOUNTS CORPORATE ACCOUNTS

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COMMERCIAL SERVICES

BRITISH GAS TRADING LTD DONCASTER COMMUNITY TRANSPORT DONCASTER CULTURE & LEISURE TRUST J W YOUNG (BUTCHER) KY'S KARS MAXIS PRIVATE HIRE RELAY TAXIS THORNE HIRE CARS YORKSHIRE PURCHASING ORGANISATION AIS TOTAL SECURITY LTD AKW MEDI - CARE LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD CUBICLE CENTRE LTD JOHN MOORE SECURITY LTD LEE GARTH TOOLS LTD PLUMBASE SMITH BROS (CAER CONAN) WHOLESALE LTD SMITH BROS (CAER CONAN) WHOLESALE LTD SMITH BROS (CAFR CONAN) WHOLESALE LTD SMITH BROS (CAER CONAN) WHOLESALE LTD BRITISH GAS TRADING LTD HOLDSWORTH FOOD SERVICE HOLDSWORTH FOOD SERVICE SOFT DRINKS COMPANY WILKES CATERING SUPPLIES CONSTANT SECURITY SERVICES CARE MONITORING 2000 BAR 24 LTD BRITISH GAS DONCASTER DRUG AND ALCOHOL SERVICES KELTIC KELTIC KELTIC AIF DESIGN DONCASTER MIND MISCELLANEOUS REFUNDS BACS RDASH FT DUNSVILLE MEDICAL CENTRE SOUTH WEST YORKSHIRE PARTNERSHIP NORTH FAST DONCASTER CAB DREAMBANK LIMITED VODAFONE LIMITED CAPITA BUSINESS SERVICES LTD EAST LANCASHIRE CHAMBER OF COMMERCE & IN INSURANCE REFUND CHEOUE KENNEDYS

ROSE HILL CREMATORIUM HME TO SCHL TRANS LONG SANDALL HOME TO SCHL TRANS BITS & HITS HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HME TO SCHL TRANS SE SP NEEDS HOME TO SCHOOL TRANSPORT HME TO SCHL TRANS SE SP NEEDS SWIMMING INSTRUCTION - GENERAL PRIMARY SCHOOL OVERHEADS HMF TO COLLEGE TRANS (16-18) HMF TO COLLEGE TRANS (16-18) HOME TO SCHL TRANS BITS & HITS HME TO SCHL TRANS CUSWORTH PRIMARY SCHOOL OVERHEADS PBM COMPETITIVE WORKS PBM GRANT ADAPTIONS PRM HOUSING ADAPTATIONS PBM GRANT ADAPTIONS PRM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PRM HOUSING ADAPTATIONS PRM HOUSING ADAPTATIONS NORTH BRIDGE NORTH BRIDGE PBM COMPETITIVE WORKS PBM GENERAL STORES OPERATIONAL PBM GENERAL PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS CIVIC OFFICE CIVIC OFFICE PRIORY PLACE MANSION HOUSE COPLEY HOUSE COLONNADES CIVIC OFFICE GARDEN RESTAURANT MARY WOOLLET GARDEN RESTAURANT MARY WOOLLET THE VIBE - CIVIC OFFICE GARDEN RESTAURANT MARY WOOLLET CAPITAL PROGRAMME GF HOME BROKERAGE HAYFIELD WHEELERS AMERSALL COURT ALCOHOL SERVICES SCHOOL CROSSING PATROLS SCHOOL CROSSING PATROLS SCHOOL CROSSING PATROLS TROUBLED FAMILIES MIND DIRECTOR & CHANGING LIVES INNOVATION FUND SEED FUND STROKE OLITR/CIT/SAP-DON PCT ALCL MISUSE COUNS / AWARENESS STOP SMOKING SERVICES 0-5 SH CITIZENS ADVICE BUREAU GRANT NETWORKS EQUIPMENT RECHARGE MOBILE DEVICES DIRECTOR OF FINANCE/CORPORATE ACCOUNTS PAYABLE PUBLIC LIABILITY

CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES RENTS CATERING DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS SERVICES FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS SERVICES SERVICES SERVICES SERVICES CONVERSION & RENOVATION COMMUNICATIONS AND COMPLITING RENTS ENERGY COSTS VOLUNTARY ASSOCIATIONS CLOTHES, UNIFORM AND LAUNDRY CLOTHES LINIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY SERVICES VOLUNTARY ASSOCIATIONS SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS VOLUNTARY ASSOCIATIONS COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING EXPENSES INDIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES

ENERGY COSTS

283 DEFAULT SUB NOM - I&E 351 DEFAULT SUB NOM - I&E 389 76 DEFAULT SUB NOM - I&F 396.48 DEFAULT SUB NOM - I&E 396.48 DEFAULT SUB NOM - I&E 403.2 DEFAULT SUB NOM - I&E 403.2 DEFAULT SUB NOM - I&E 403.2 DEFAULT SUB NOM - I&F 403.2 DEFAULT SUB NOM - I&E 403.2 DEFAULT SUB NOM - I&E 806.4 DEFAULT SUB NOM - I&E 806.4 DEFAULT SUB NOM - I&F 806.4 DEFAULT SUB NOM - I&F 1,029.60 DEFAULT SUB NOM - I&E 3,240.00 DEFAULT SUB NOM - I&E 316.77 FOOD & DRINK GENERAL 397.5 DEFAULT SUB NOM - I&F 840.75 DEFAULT SUB NOM - I&F 630 DEFAULT SUB NOM - I&E 405.6 DEFAULT SUB NOM - I&E 286.92 FOLIIPMENT-CLEANING 606 GENERAL MATERIALS 332.64 GENERAL MATERIALS 332 64 GENERAL MATERIALS 332.64 GENERAL MATERIALS 452.62 GENERAL MATERIALS 557.3 GENERAL MATERIALS 1,195.00 GENERAL MATERIALS 2.779.00 GENERAL MATERIALS 1.513.30 DEFAULT SUB NOM - I&E 2 392 78 DEFAULT SUB NOM - I&F 5.364.00 GENERAL MATERIALS 582 DEFAULT SUB NOM - I&E 582 GENERAL MATERIALS 273.24 GENERAL MATERIALS 469.62 GENERAL MATERIALS 637.57 GENERAL MATERIALS 1.336.37 GENERAL MATERIALS 1.548.10 GENERAL MATERIALS 789.72 DEFAULT SUB NOM - I&E 789.72 DEFAULT SUB NOM - I&E 342.18 DEFAULT SUB NOM - I&E 342.19 DEFAULT SUB NOM - I&E 416.69 DEFAULT SUB NOM - I&F 436.84 DEFAULT SUB NOM - I&E 5,866.02 DEFAULT SUB NOM - I&E 263.03 DEFAULT SUB NOM - I&E 280.15 DEFAULT SUB NOM - I&F 814.55 DEFAULT SUB NOM - I&E 254 58 DEFAULT SUB NOM - I&E 9.808.13 OTHER CAPITAL EXPENDITURE 3 176 28 LANDLINE 6,000.00 DEFAULT SUB NOM - I&E 811.47 DEFAULT SUB NOM - I&E 14.658.00 DEFAULT SUB NOM - I&E 870.54 EMPLOYEES 874 5 EMPLOYEES 899.4 EMPLOYEES 600 DEFAULT SUB NOM - I&E 7 986 66 DEFAULT SUB NOM - 1&F 2.000.00 DEFAULT SUB NOM - I&E 20 827 33 DEFAULT SUB NOM - I&F 621 DEFAULT SUB NOM - I&E 151,787,38 GENERAL MATERIALS 9.654.00 DEFAULT SUB NOM - I&E 1,089.14 MOBILE 1.761.58 MOBILE 420 DEFAULT SUB NOM - I&E 2,940.00 DEFAULT SUB NOM - I&E 295.98 DEFAULT SUB NOM - I&F 695.72 *

5.859.30 DEFAULT SUB NOM - I&E

03/06/2015 FINANCE & CORPORATE SERVICES HR & COMMUNICATIONS 03/06/2015 HOUSING SERVICES 03/06/2015 LEARNING & OPPORTUNITIES CYP LEARNING & ACHIEVEMENT 03/06/2015 REGENERATION & ENVIRONMENT DEVELOPMENT 03/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT 03/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 03/06/2015 REGENERATION & ENVIRONMENT 03/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 03/06/2015 REGENERATION & ENVIRONMENT 03/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS 03/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 03/06/2015 REGENERATION & ENVIRONMENT 03/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 03/06/2015 REGENERATION & ENVIRONMENT 03/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS 03/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS

03/06/2015 FINANCE & CORPORATE SERVICES

FINANCE & PERFORMANCE

HUMAN RESOURCES COMMISSIONING & OPPORTUNITIES INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT COMMISSIONING & OPPORTUNITIES COMMISSIONING & OPPORTUNITIES INTEGRATED FAMILY SUPPORT COMMISSIONING & OPPORTUNITIES INTEGRATED FAMILY SUPPORT COMMISSIONING & OPPORTUNITIES LOCYP STRATEGIC COMMISSIONING CHILDREN'S DISABILITY SERVICES LEARNER ENGAGEMENT LEARNER ENGAGEMENT STANDARDS & EFFECTIVENESS INVESTMENT & MAIOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS PLANNING SKILLS ENT POLICY & IMPROVE DEVELOPMENT & COMMISSIONING **DEVELOPMENT & COMMISSIONING** DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING **DEVELOPMENT & COMMISSIONING** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY ASSET RATNALISATN&CLIENT FNCTN COMMERCIAL SERVICES COMMERCIAL SERVICES

CORPORATE ACCOUNTS

KENNEDYS

CARWYN SHEAVILLS

SLH RENT REFLIND BACS SLH RENT REFLIND BACS SLH RENT REFUND CHEQUE SLH RENT REFUND CHEQUE SLH RENT REFUND CHEOUE SLH RENT REFUND CHEOUE TERSUS COMPLETE OFFICE SOLUTIONS (UK)LTD COMPLETE OFFICE SOLUTIONS (UK)LTD D&W DRUG AWARENESS RESOURCES PHS GROUP PLC RASCALS CASTLES RICOH LIK I TD WEKANHIRE LTD DONNA ENDERBY NEWMAN SCHOOL DEARNE VALLEY PERSONAL DEVELOPMENT CENTR REDACTED PERSONAL DATA AYRE EDUCATION LIMITED DON VALLEY CYCLES KATE BETTS MEDIA LTD TMP (UK) LIMITED TMP (UK) LIMITED EMPIRE PROPERTY CONCEPTS COBALT TELEPHONE TECHNOLOGIES LTD INSTITUTION OF CIVIL ENGINEERS IPROW SERVICES VEOLIA ES (UK) LTD ANSCO SIGNS LTD ANSCO SIGNS LTD WESTMORELAND PLANT HIRE LTD YORKSHIRE AGGREGATES LTD GEIST MANUFACTURING CO LTD A & N CABS A2B TAXIS Δ2Β ΤΔΧΙS ADVANCED TRAVEL ADVANCED TRAVEL ADVANCED TRAVEL AMVALE LIMITED DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT DRIVER & VEHICLE LICENSING AGENCY FUROCAB 2000 LTD FUROCAB 2000 LTD GEMINI EXPRESS LIMITED J W YOUNG (BUTCHER) J W YOUNG (BUTCHER) J W YOUNG (BUTCHER) J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)

HEALTH & WELL BEING BALANCE SHEET HRA **BALANCE SHEET HRA** BALANCE SHEET HRA CAPITAL PROGRAMME GE EAST AREA YC MANAGEMENT EAST AREA YC MANAGEMENT BENTLEY WEST END -YTH CLB A/C YTH/CHILDRENS C FARLY HELP NTH BENTLEY WEST END -YTH CLB A/C EAST AREA YC MANAGEMENT EAST AREA - ARMTHORPE YC AIMING HIGHER FOR DC LA RECOUPMENT - SPECIAL SCH TOPS TEAM DONCASTER MUSIC SERVICE SCH IMP OFSTED ACTION PLAN BIKE TO WORK SCHEME INVEST IN DONCASTER - ERDF LOCAL INVESTMENT PLANNING DEVELOPMENT MANAGEMENT APPRENTICESHIP HUB - CITY DEAL PARKING ACCOUNT HIGHWAYS ASSET MAINTENANCE PUBLIC RIGHTS OF WAY SPECIAL WASTE ARISINGS CLINICAL WASTE ARISINGS GULLEY EMPTYINGS TRADE WASTE COLLECTION & DISPL TRADE WASTE COLLECTION & DISPL OTHER RECHARGEABLE WASTE DISPO STREET CLEANSING ARISINGS C A WASTE ARISINGS HOUSEHOLD WASTE ARISINGS TRAFFIC SIGNS TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HORTICULTURE-NORTH & WEST NEW MARKET HALL MEXBOROUGH HMF TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSPOLIT OF AREA HME TO SCHL TRANS SE SP NEEDS HME TO SCHL TRANS SE SP NEEDS ADMIN GENERAL TRANSPORT HME TO COLLEGE TRANS (16-18) HMF TO COLLEGE TRANS (16-18) HOME TO SCH TRANSP OUT OF AREA SIR T WHARTON ACDMY KITCHEN SPRTBRO RICHMOND HILL PS KITCH MEXBOROUGH MONTAGU ACADEMY SPECIAL SCHOOL OVERHEADS SHAW WOOD PRIMARY ACADEMY KITC

PUBLIC LIABILITY

MISCELLANEOUS EXPENSES SERVICES OTHER ENTITIES AND INDIVIDUALS ACOUISITION GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES MISCELLANEOUS EXPENSES CLEANING AND DOMESTIC SUPPLIES SERVICES GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES OTHER LOCAL AUTHORITIES SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES SERVICES GENERAL OFFICE EXPENSES SERVICES SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES INDIRECT EMPLOYEE EXPENSES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS SERVICES CATERING CATERING CATERING CATERING CATERING

3,175.00 DEFAULT SUB NOM - I&E 263 45 RENT REFLINDS 300 67 RENT REFLINDS 328.48 RENT REFUNDS 389.21 RENT REFUNDS 578.04 RENT REFUNDS 766.89 RENT REFUNDS 895.19 RENT REFUNDS 339.7 RENT REFUNDS 572.92 RENT REFUNDS 683.99 RENT REFUNDS 693.91 RENT REFUNDS 661.44 CONTRACTOR PAYMENTS 318.41 PHOTOCOPY&PRINTING-GENERAL 401.63 PHOTOCOPY&PRINTING-GENERAL 507 DEFAULT SUB NOM - I&E 476.32 DEFAULT SUB NOM - I&E 250 DEFAULT SUB NOM - I&F 415.2 PHOTOCOPY&PRINTING-GENERAL 543.1 EQUIPMENT-GENERAL 720 DEFAULT SUB NOM - I&E 6.678.00 DEFAULT SUB NOM - I&E 7,350.00 DEFAULT SUB NOM - I&E 412 5 DEFAULT SUB NOM - I&E 400 DEFAULT SUB NOM - I&E 764.45 GENERAL EMPLOYEE EXPENSES 1.058.40 PUBLICITY 292.87 PHOTOCOPY&PRINTING-GENERAL 468 1 PUBLIC NOTICES 500 DEFAULT SUB NOM - I&E 677 32 DEFAULT SUB NOM - I&E 286.5 DEFAULT SUB NOM - I&E 456 DEFAULT SUB NOM - I&E 570.24 DEFAULT SUB NOM - I&F 2,510.08 DEFAULT SUB NOM - I&E 2,705.28 DEFAULT SUB NOM - I&E 5,712.54 DEFAULT SUB NOM - I&E 21.467.52 DEFAULT SUB NOM - I&F 27.895.68 DEFAULT SUB NOM - I&F 34,533.12 DEFAULT SUB NOM - I&E 62,104.32 DEFAULT SUB NOM - I&E 156,971.52 DEFAULT SUB NOM - I&E 328.12 GENERAL MATERIALS 361.62 GENERAL MATERIALS 1,141.92 DEFAULT SUB NOM - I&E 277.38 GENERAL MATERIALS 4,200.00 EQUIPMENT-GENERAL 327.6 DEFAULT SUB NOM - I&F 360 DEFAULT SUB NOM - I&E 600 DEFAULT SUB NOM - I&E 300 DEFAULT SUB NOM - I&E 600 DEFAULT SUB NOM - I&F 600 DEFAULT SUB NOM - I&E 436.8 DEFAULT SUB NOM - I&E 436.8 DEFAULT SUB NOM - I&E 538.2 DEFAULT SUB NOM - I&E 539 1 DEFAULT SUB NOM - I&E 818.64 DEFAULT SUB NOM - I&E 873 DEFAULT SUB NOM - I&E 882 DEFAULT SUB NOM - I&E 376.32 DEFAULT SUB NOM - I&E 960 96 DEFAULT SUB NOM - I&F 358 GENERAL EMPLOYEE EXPENSES 259.2 DEFAULT SUB NOM - I&F 823.2 DEFAULT SUB NOM - I&F 360 DEFAULT SUB NOM - I&E 250.19 FOOD & DRINK GENERAL 270.69 FOOD & DRINK GENERAL 286.11 FOOD & DRINK GENERAL 296.26 FOOD & DRINK GENERAL 314.54 FOOD & DRINK GENERAL

4.484.10 DEFAULT SUB NOM - I&E

03/06/2015 REGENERATION & ENVIRONMENT 04/06/2015 ADULTS HEALTH & WELLBEING 04/06/2015 ADULTS HEALTH & WELLBEING

TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS * ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE SPECIALIST CARE LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING

COMMUNITIES

TRADING & ASSETS

COMMERCIAL SERVICES

COMMERCIAL SERVICES KY'S KARS COMMERCIAL SERVICES KY'S KARS COMMERCIAL SERVICES KY'S KARS COMMERCIAL SERVICES KY'S KARS COMMERCIAL SERVICES LACA COMMERCIAL SERVICES WESLEY MEDIA COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES BEACHCROFT LLP CONSTRUCTION SERVICES CCF LTD CONSTRUCTION SERVICES CROSSLING LTD CROSSLING LTD CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES J RUST & SON CONSTRUCTION SERVICES I RUST & SON CONSTRUCTION SERVICES LRUST & SON CONSTRUCTION SERVICES J RUST & SON CONSTRUCTION SERVICES I RUST & SON CONSTRUCTION SERVICES LANDSCAPE INSTITUTE CONSTRUCTION SERVICES CONSTRUCTION SERVICES LYNDHURST COOLING CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT CHILTERN INVADEX CHILTERN INVADEX COMMUNITY PROVISION BRITISH FOSSILS COMMISSIONING & CONTRACTS AGE UK DONCASTER COMMISSIONING & CONTRACTS DIAL DONCASTER COMMISSIONING & CONTRACTS DIAL DONCASTER

J W YOUNG (BUTCHER)

J W YOUNG (BUTCHER) MC AIRPORT CONNECTOR REDACTED PERSONAL DATA YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION AIS TOTAL SECURITY LTD AO SMITH WATER HEATERS B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD **B W FLOORING SERVICES LTD** B W FLOORING SERVICES LTD EDMUNDSON ELECTRICAL LTD LANDSCAPE INSTITUTE THE BECK COMPANY LTD WOLSELEY CENTERS LTD YORKSHIRE WATER PLC PREMIER BUSINESS PAPERS PREMIER BUSINESS PAPERS ENVIRONMENTAL SCIENTIFICS GROUP LTD ENVIRONMENTAL SCIENTIFICS GROUP LTD OLM SYSTEMS LIMITED BARNSLEY CATERING SERVICES LTD BARNSLEY CATERING SERVICES LTD FRESH PASTLIRES PROCESSING LTD FRESH PASTURES PROCESSING LTD FRESH PASTURES PROCESSING LTD FRESH PASTLIRES PROCESSING LTD FRESH PASTURES PROCESSING LTD FRESH PASTURES PROCESSING LTD BARNSLEY CATERING SERVICES LTD BARNSLEY CATERING SERVICES LTD FRESH PASTURES PROCESSING LTD MC AIRPORT CONNECTOR SOUTHBANK CENTRE LIMITED

HUNGERHILL SCHOOL KITCHEN PRIMARY SCHOOL OVERHEADS HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CLISWORTH HME TO COLLEGE TRANS (16-18) HME TO COLLEGE TRANS (16-18) DSC MANAGEMENT GENERAL HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA HME TO SCHL TRANS CUSWORTH HOME TO SCH TRANSP OUT OF AREA HME TO SCHL TRANS CUSWORTH HOME TO SCHOOL TRANSPORT HMF TO SCHL TRANS CUSWORTH HOME TO SCHL TRANS BITS & HITS ROSE HILL CREMATORIUM PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM HOUSING ADAPTATIONS PRM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PRM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS PRM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS PRM GRANT ADAPTIONS PRM HOUSING ADAPTATIONS PBM GRANT ADAPTIONS PRM HOUSING ADAPTATIONS TECHNICAL SERVICES MANAGER PRM GENERAL PBM COMPETITIVE WORKS PBM NO ON-COST PBM COMPETITIVE WORKS PBM GRANT ADAPTIONS PBM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS TECHNICAL SERVICES MANAGER TECHNICAL SERVICES MANAGER PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM HOUSING ADAPTATIONS NORTH BRIDGE CENTRAL PRINTING CENTRAL PRINTING CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF MINOR ADAPTATIONS STENSON COURT GATTISON HOUSE PLANTATION VIEW ROWENA HOUSE OLDFIELD HOUSE ROSE HOUSE POSITIVE STEP GATTISON HOUSE MEXBOROUGH DAY CENTRE STIRLING SOCIAL CENTRE DON VIEW ADULT TEAM LEARNING DISAB'TIES DONC MUSEUM - RESALEABLE GOODS MUSEUMS - CHEQUER ROAD ADULT CARERS-AGEUK INNOVATION FUND MAIN FUND INNOVATION FUND MAIN FUND

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VOLUNTARY ASSOCIATIONS

8.708.18 DEFAULT SUB NOM - I&E 6,701.77 NON CATALOGUE EQUIPMENT 10,750.44 NON CATALOGUE EQUIPMENT 34,553,76 DELIVERY (ACTIVITY) 41,603.23 POOL EQUIPMENT 45,181.84 DELIVERY (ACTIVITY) 62,033.00 POOL EQUIPMENT 1,324.80 DEFAULT SUB NOM - I&E 3.360.00 DEFAULT SUB NOM - I&F 376.66 GENERAL MATERIALS 927.76 GENERAL MATERIALS 944.04 GENERAL MATERIALS 464.4 DEFAULT SUB NOM - I&F 9.968.06 LANDLINE 499.19 EQUIPMENT-GENERAL 675 DEFAULT SUB NOM - I&E 2,907.60 DEFAULT SUB NOM - I&E 1.242.00 DEFAULT SUB NOM - I&F 250.08 DEFAULT SUB NOM - I&F 252.16 DEFAULT SUB NOM - I&E 252.84 DEFAULT SUB NOM - I&E 253 16 DEFAULT SUB NOM - I&F 253.44 DEFAULT SUB NOM - I&E 253.64 DEFAULT SUB NOM - I&E 254.6 DEFAULT SUB NOM - I&E 255 DEFAULT SUB NOM - I&E 255 DEFAULT SUB NOM - I&E 255.39 DEFAULT SUB NOM - I&E 255.52 DEFAULT SUB NOM - I&E 256 DEFAULT SUB NOM - I&E 256.2 DEFAULT SUB NOM - I&E 257 24 DEFAULT SUB NOM - I&E 257.57 DEFAULT SUB NOM - I&E 257.73 DEFAULT SUB NOM - I&E 257.76 DEFAULT SUB NOM - I&F 258.02 DEFAULT SUB NOM - I&E 258.31 DEFAULT SUB NOM - I&F 259 DEFAULT SUB NOM - I&E 259.08 DEFAULT SUB NOM - I&F 259.68 DEFAULT SUB NOM - I&E 260 DEFAULT SUB NOM - I&E 260 DEFAULT SUB NOM - I&F 260 DEFAULT SUB NOM - I&E 260.44 DEFAULT SUB NOM - I&E 263.72 DEFAULT SUB NOM - I&F 264 DEFAULT SUB NOM - I&E 264 DEFAULT SUB NOM - I&F 264.28 DEFAULT SUB NOM - I&E 264.52 DEFAULT SUB NOM - I&F 265 DEFAULT SUB NOM - I&E 266.32 DEFAULT SUB NOM - I&E 266.37 DEFAULT SUB NOM - I&E 266 44 DEFAULT SUB NOM - 1&F 266.45 DEFAULT SUB NOM - I&E 267.2 DEFAULT SUB NOM - I&E 267.44 DEFAULT SUB NOM - I&E 267.54 DEFAULT SUB NOM - I&E 267 92 DEFAULT SUB NOM - I&E 267.92 DEFAULT SUB NOM - I&E 267.92 DEFAULT SUB NOM - I&E 267 92 DEFAULT SUB NOM - I&E 267.96 DEFAULT SUB NOM - I&E 268 DEFAULT SUB NOM - 1&F 268.6 DEFAULT SUB NOM - I&E 269.2 DEFAULT SUB NOM - I&F 269.24 DEFAULT SUB NOM - I&F 269.32 DEFAULT SUB NOM - I&E 269.6 DEFAULT SUB NOM - I&F 269.88 DEFAULT SUB NOM - I&E 270.28 DEFAULT SUB NOM - I&E 270.68 DEFAULT SUB NOM - I&F 270.92 DEFAULT SUB NOM - I&E

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04/06/2015 FINANCE & CORPORATE SERVICES 04/06/2015 HOUSING SERVICES 04/06/2015 LEARNING & OPPORTUNITIES CYP 04/06/2015 LEARNING & OPPORTUNITIES CYP

04/06/2015 FINANCE & CORPORATE SERVICES

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04/06/2015 LEARNING & OPPORTUNITIES CYP 04/06/2015 REGENERATION & ENVIRONMENT 04/06/2015 REGENERATION & ENVIRONMENT

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04/06/2015 REGENERATION & ENVIRONMENT 05/06/2015 ADULTS HEALTH & WELLBEING 05/06/2015 ADULTS HEALTH & WELLBEING

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AMVALE LIMITED

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CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS FOUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CATERING EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES BUILDING REPAIRS/MAINTENANCE GENERAL OFFICE EXPENSES CATERING CONVERSION & RENOVATION DIRECT EMPLOYEE EXPENSES CATERING CATERING CATERING CATERING CATERING CATERING DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES FOLIPMENT/FURNITURE/MATERIALS VOLUNTARY ASSOCIATIONS CUSTOMER AND CLIENT RECEIPTS VOLUNTARY ASSOCIATIONS SERVICES CUSTOMER AND CLIENT RECEIPTS DIRECT EMPLOYEE EXPENSES CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS

954 DEFAULT SUB NOM - I&E 1,008.00 DEFAULT SUB NOM - I&E 1 224 00 DEFAULT SUB NOM - I&F 1,512.00 DEFAULT SUB NOM - I&E 1,720.62 DEFAULT SUB NOM - I&E 3.247.62 GENERAL MATERIALS 3.642.62 DEFAULT SUB NOM - I&F 507.29 GENERAL MATERIALS 298.89 DEFAULT SUB NOM - I&E 272.41 GENERAL MATERIALS 806.4 DEFAULT SUB NOM - I&E 1.026.00 DEFAULT SUB NOM - I&F 1.116.00 DEFAULT SUB NOM - I&F 3,204.99 FOOD & DRINK GENERAL 3,933.87 GENERAL MATERIALS 751.2 DEFAULT SUB NOM - I&E 834 DEFAULT SUB NOM - I&F 321.06 GENERAL MATERIALS 2.202.00 GENERAL MATERIALS 419.97 GENERAL MATERIALS 250.43 GENERAL MATERIALS 575.38 DEFAULT SUB NOM - I&E 458.5 EQUIPMENT-GENERAL 272 21 GENERAL MATERIALS 345.31 GENERAL MATERIALS 397.49 GENERAL MATERIALS 1.084.80 GENERAL MATERIALS 289.56 GENERAL MATERIALS 253.44 GENERAL MATERIALS 1.413.60 DEFAULT SUB NOM - I&E 300 DEFAULT SUB NOM - I&F 300 DEFAULT SUB NOM - I&E 300 DEFAULT SUB NOM - I&E 360 DEFAULT SUB NOM - I&F 360 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - I&F 1,896.00 DEFAULT SUB NOM - I&E 1.956.00 DEFAULT SUB NOM - I&F 2.028.00 DEFAULT SUB NOM - I&F 3,948.00 DEFAULT SUB NOM - I&E 1,788.00 PLANNED REPAIRS & MAINT 504 PHOTOCOPY&PRINTING-GENERAL 4,380.00 EQUIPMENT & MATERIALS 10.000.00 CONTRACTOR PAYMENTS 1,130.02 ALL OTHER STAFF 2.248.95 ALL OTHER STAFE 5,804.92 ALL OTHER STAFF 1.829.86 ALL OTHER STAFE 4.203.03 ALL OTHER STAFF 4.587.87 ALL OTHER STAFF 252.57 FOOD & DRINK GENERAL 271 59 FOOD & DRINK GENERAL 284.49 FOOD & DRINK GENERAL 342.5 FOOD & DRINK GENERAL 458.16 FOOD & DRINK GENERAL 476.23 FOOD & DRINK GENERAL 296 26 ALL OTHER STAFE 2,252.95 ALL OTHER STAFF 8,283.04 ALL OTHER STAFF 2 359 80 DEEALILT SLIB NOM - I&E 10.833.34 DEFAULT SUB NOM - I&E 372 57 CRAG INCOME (RESIDENTIAL) 100,000.00 DEFAULT SUB NOM - I&E 507.86 DEFAULT SUB NOM - I&F 840.36 FAIR CHARGING INC (DAY CARE) 1,111.08 ALL OTHER STAFF 250.1 FAIR CHARGING INC (DAY CARE) 250.1 FAIR CHARGING INC (DAY CARE) 302.4 CRAG INCOME (RESIDENTIAL) 325.99 CRAG INCOME (RESIDENTIAL) 343.2 CRAG INCOME (NURSING)

898.2 DEFAULT SUB NOM - I&E

05/06/2015 ADULTS HEALTH & WELLBEING 05/06/2015 FINANCE & CORPORATE SERVICES 05/06/2015 HOUSING SERVICES 05/06/2015 HOUSING SERVICES 05/06/2015 LEARNING & OPPORTUNITIES CYP 05/06/2015 LEARNING & OPPORTUNITIES CYP

MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING PUBLIC HEALTH CLISTOMER SERVICES & ICT CUSTOMER SERVICES & ICT CLISTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT CLISTOMER SERVICES & ICT ICT FINANCE & PERFORMANCE HR & COMMUNICATIONS HR & COMMUNICATIONS LEGAL & DEMOCRATIC SERVICES HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT COMMISSIONING & OPPORTUNITIES LEARNING & ACHIEVEMENT LEARNING & ACHIEVEMENT

MODERNISATION & IMPROVEMENT MODERNISATION & IMPROVEMENT MODERNISATION & IMPROVEMENT SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING WELL PROGRAMMES CUSTOMER SERVICES CUSTOMER SERVICES CORPORATE ACCOUNTS FINANCE & PERFORMANCE FINANCIAL MANAGEMENT HUMAN RESOURCES HUMAN RESOURCES DEMOCRATIC ELECTIONS O & S HOUSING SERVICES (HRA) HOUSING SERVICES (HRA) INTEGRATED FAMILY SUPPORT LOCYP STRATEGIC COMMISSIONING LOCYP STRATEGIC COMMISSIONING LOCYP STRATEGIC COMMISSIONING LOCYP STRATEGIC COMMISSIONING CHILDREN'S DISABILITY SERVICES ED DATA INTELLIGENCE & PERFORM ED DATA INTELLIGENCE & PERFORM LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT

REDACTED PERSONAL DATA TMP (UK) LIMITED LAMBERT SMITH HAMPTON (NIRELAND) LTD REDACTED DATA SHERIDAN & ASSOCIATES DR SHWETA MITTAL REDACTED DATA REDACTED PERSONAL DATA TROJAN CONSULTANTS LTD CO-OPERATIVE PHARMACY D & R SHARP CHEMISTS LTD DR AMIT PALI DR M C COLEMAN DR S ARIE DR S ARIF GORGEMEAD LTD LLOYDS PHARMACY LTD LLOYDS PHARMACY LTD AGE UK DONCASTER COMENSURA LTD REDACTED DATA MISCELLANEOUS REFLINDS CHEOLIE REDACTED DATA VODAFONE LIMITED BRIDGE SANDERSON MUNRO INSURANCE REFUND CHEQUE INSURANCE REFLIND CHEOLIE INSURANCE REFUND CHEQUE INSURANCE REFUND CHEQUE INSURANCE REFLIND CHEOLIE INSURANCE REFUND CHEQUE INSURANCE REFLIND CHEOLIE SUREFIT CARPETS CIPEA REDACTED DATA NORTHGATE PUBLIC SERVICES (UK) LTD REDACTED DATA EAST DONCASTER DEV TRUST LTD LOVERSALL WOMANS INSTITUTE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEOUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEOUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEOUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEOUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFLINDS CHEOLIE PORTWARD LTD SKELBROOKE PCC MARK IENKINSON & SON MARK JENKINSON & SON SURFEIT CARPETS SUREFIT CARPETS SUREFIT CARPETS SURFEIT CARPETS THE WOODLANDS TRUST LITTLE RASCALS DONCASTER LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA RIDING FOR THE DISABLED ROSSINGTON HALL YORKSHIRE PURCHASING ORGANISATION CLEVER CLOGS DAY NURSERY LTD CLEVER CLOGS DAY NURSERY LTD CONSTRUCTION CAREERS LTD (CCL) ENGAGE TRAINING AND DEVELOPMENT LTD ESG (SKILLS) LTD

LD IND, SECTO RESI, CARE JOINT COMM MANAGERS MODERNISATION AND ENGAGEMENT CASE MGT & FINANCE SYSTEM WORKFORCE DEVELOPMENT - ADULTS DEPR OF LIBERTY - GENERAL SAFEGUARDING ADULTS TEAM SAFEGUARDING ADULTS TEAM PROTECTION OF PROPERTY DRUG MISUSE DRUG TREATMENT PA ADULTS WW CONTACT CENTRE&CIVIC RECEPTION CHANGE PROG - CUSTOMER MED RECHARGE PARTNER SUPPORT & ENGAGEMENT MOBILE SERVICE RECHARGE PUBLIC HABILITY MOTOR EMPLOYERS LIABILITY MONEY/PA/OI/PG/PN PUBLIC HABILITY PUBLIC HABILITY EMPLOYERS LIABILITY PUBLIC HABILITY PUBLIC LIABILITY ASSISTANT DIR. FINANCE & PERF. FINANCIAL MANAGEMENT HR - STRATEGY HR - STRATEGY BOROUGH ELECTIONS BOROLIGH ELECTIONS BOROUGH ELECTIONS BOROUGH ELECTIONS HRA ADMIN HRA ADMIN YTHCHILDRENS C FARLY HELP FAST YTHCHILDRENS C EARLY HELP EAST YTHCHILDRENS C EARLY HELP EAST YTH/CHILDRENS C MANAGEMENT BENTLEY WEST END -YTH CLB A/C AIMING HIGHER FOR DC AIMING HIGHER FOR DC AIMING HIGHER FOR DC AIMING HIGHER FOR DC OAKLANDS FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT TOPS TEAM TOPS TEAM TOPS TEAM

CUSTOMER AND CLIENT RECEIPTS INDIRECT EMPLOYEE EXPENSES SERVICES DIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS VOLUNTARY ASSOCIATIONS DIRECT EMPLOYEE EXPENSES GENERAL OFFICE EXPENSES DIRECT EMPLOYEE EXPENSES COMMUNICATIONS AND COMPUTING MISCELLANEOUS EXPENSES GRANTS AND SUBSCRIPTIONS DIRECT EMPLOYEE EXPENSES SERVICES DIRECT EMPLOYEE EXPENSES RENTS LEGAL SERVICES LEGAL SERVICES FOLIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FIXTURES AND FITTINGS MISCELLANEOUS EXPENSES SERVICES OTHER AGENCIES OTHER AGENCIES SERVICES EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES

981.6 DEFAULT SUB NOM - I&E 252 PUBLICITY 4.219.95 ALL OTHER STAFF 538.8 DEFAULT SUB NOM - I&E 380 DEFAULT SUB NOM - I&E 355.49 ALL OTHER STAFF 1,093.75 DEFAULT SUB NOM - I&E 837.6 DEFAULT SUB NOM - I&F 726.03 GENERAL MATERIALS 542.76 GENERAL MATERIALS 3,630.55 DEFAULT SUB NOM - I&E 2.126.47 DEFAULT SUB NOM - I&F 933.57 DEFAULT SUB NOM - I&F 1,037.30 DEFAULT SUB NOM - I&E 449.37 GENERAL MATERIALS 259.26 GENERAL MATERIALS 337.53 GENERAL MATERIALS 3.345.92 DEFAULT SUB NOM - I&F 692.62 DEFAULT SUB NOM - I&E 3.735.84 ALL OTHER STAFF 264 56 PHOTOCOPY&PRINTING-GENERAL 2,351.28 ALL OTHER STAFF 406.92 MOBILE 13.450.00 DEFAULT SUB NOM - I&E 456 DEFAULT SUB NOM - I&E 990 DEFAULT SUB NOM - I&F 1,000.00 DEFAULT SUB NOM - I&E 3,000.00 DEFAULT SUB NOM - I&E 3.305.00 DEFAULT SUB NOM - I&E 3.433.70 DEFAULT SUB NOM - I&E 8 564 00 DEFAULT SUB NOM - I&F 620 DEFAULT SUB NOM - I&E 2,340.00 DEFAULT SUB NOM - I&E 2.215.28 ALL OTHER STAFE 9,861.60 DEFAULT SUB NOM - I&E 972.51 ALL OTHER STAFE 250 DEFAULT SUB NOM - I&E 250 DEFAULT SUB NOM - I&F 250 DEFAULT SUB NOM - I&F 250 DEFAULT SUB NOM - I&E 250 DEFAULT SUB NOM - I&E 288 DEFAULT SUB NOM - I&E 295 DEFAULT SUB NOM - I&E 300 DEFAULT SUB NOM - I&F 300 DEFAULT SUB NOM - I&E 300 DEFAULT SUB NOM - I&F 300 DEFAULT SUB NOM - I&E 350 DEFAULT SUB NOM - I&F 365 DEFAULT SUB NOM - I&E 375 DEFAULT SUB NOM - I&E 385 DEFAULT SUB NOM - I&E 1 000 00 DEEAULT SUB NOM - I&E 1,000.00 DEFAULT SUB NOM - I&E 250 DEFAULT SUB NOM - I&E 594 CORPORATE RECHARGE 594 CORPORATE RECHARGE 1 348 01 DEFAULT SUB NOM - I&F 3,404.00 DEFAULT SUB NOM - I&E 3,593.00 DEFAULT SUB NOM - I&E 4 672 80 DEFAULT SUB NOM - I&F 322.65 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - 1&F 720 DEFAULT SUB NOM - I&E 840 DEFAULT SUB NOM - I&F 300 DEFAULT SUB NOM - I&F 299.4 DEFAULT SUB NOM - I&E 8.334.30 DEFAULT SUB NOM - I&F 10,876.12 DEFAULT SUB NOM - I&E 1,260.00 DEFAULT SUB NOM - I&E 7.069.20 DEFAULT SUB NOM - I&F 2,337.60 DEFAULT SUB NOM - I&E

500.2 FAIR CHARGING INC (DAY CARE)

05/06/2015 LEARNING & OPPORTUNITIES CYP LEARNING & ACHIEVEMENT 05/06/2015 LEARNING & OPPORTUNITIES CYP LEARNING & ACHIEVEMENT 05/06/2015 LEARNING & OPPORTUNITIES CYP LEARNING & ACHIEVEMENT 05/06/2015 REGENERATION & ENVIRONMENT DEVELOPMENT 05/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT 05/06/2015 REGENERATION & ENVIRONMENT 05/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT 05/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT 05/06/2015 REGENERATION & ENVIRONMENT 05/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS 05/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS 05/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 05/06/2015 REGENERATION & ENVIRONMENT 05/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS 05/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS

LEARNER ENGAGEMENT STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS INVESTMENT & MAIOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS PLANNING SKILLS ENT POLICY & IMPROVE DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY ASSET RATNALISATN&CLIENT FNCTN ASSET RATINALISATIN& CLIENT FUCTION COMMERCIAL SERVICES CONSTRUCTION SERVICES

OPEN CAST INSTITUTE OF SWIMMING TMP (LIK) LIMITED CLUB DONCASTER COMMUNITY SPORTS & E F REDACTED DATA REDACTED PERSONAL DATA TMP (UK) LIMITED WESTMINSTER FORUM PROJECTS COBALT TELEPHONE TECHNOLOGIES LTD PTF REDACTED DATA VEOLIA ES (UK) LTD ANSCO SIGNS LTD D-DRILL (MASTER DRILLERS) LTD DIRECT TRAFFIC MANAGEMENT LTD DUMPAU WASTE MANAGEMENT LTD DUMPALL WASTE MANAGEMENT LTD RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD REDACTED DATA REDACTED DATA AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT FUROCAB 2000 LTD EUROCAB 2000 LTD FUROCAB 2000 LTD EUROCAB 2000 LTD FUROCAB 2000 LTD FUROCAB 2000 LTD EUROCAB 2000 LTD FUROCAB 2000 LTD EUROCAB 2000 LTD FUROCAB 2000 LTD FUROCAB 2000 LTD EUROCAB 2000 LTD FUROCAB 2000 LTD EUROCAB 2000 LTD FUROCAB 2000 LTD MICKS MINI CABS RELAY TAXIS LIMITED RELAY TAXIS LIMITED RELAY TAXIS LIMITED RELAY TAXIS LIMITED YORKSHIRE PURCHASING ORGANISATION B W FLOORING SERVICES LTD **B W FLOORING SERVICES LTD** B W FLOORING SERVICES LTD **B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD** BDB DISMANTLING LIMITED COMBUSTION TRADE SUPPLIES

TOPS TEAM ADVICE & CONSULT HOLDING AC EDUCATION FARLY YEARS CYCLEBOOST (LSTF) HIGHWAYS DEVELOPMENT HPW MARKETING TEAM DEVELOPMENT MANAGEMENT ADULT LEARNING - LSC PARKING ACCOUNT PUBLIC RIGHTS OF WAY HIGHWAYS ASSET MAINTENANCE C A WASTE ARISINGS STREET LIGHTING CONTRACT HIGHWAYS DLO RECHARGE TRAFFIC SIGNS STREET LIGHTING CONTRACT HIGHWAYS DLO RECHARGE HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST DONCASTER FACILITIES ASSETS AND PROPERTY HOME TO SCHL TRANS BITS & HITS HOME TO SCHOOL TRANSPORT HME TO COLLEGE TRANS (16-18) HOME TO SCHOOL TRANSPORT HOME TO SCHILTRANS BITS & HITS HME TO COLLEGE TRANS (16-18) HME TO COLLEGE TRANS (16-18) HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HOME TO SCH TRANSP OUT OF AREA HME TO SCHL TRANS CUSWORTH HOME TO SCHL TRANS BITS & HITS HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HMF TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HMF TO COLLEGE TRANS (16-18) HME TO SCHL TRANS CUSWORTH HMF TO SCHL TRANS CUSWORTH HME TO COLLEGE TRANS (16-18) HME TO COLLEGE TRANS (16-18) HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS MCAULEY UPPER KITCHEN PRIMARY SCHOOL OVERHEADS MCAULEY LOWER KITCHEN PBM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM GENERAL PBM GENERAL

SERVICES SERVICES INDIRECT EMPLOYEE EXPENSES SERVICES DIRECT EMPLOYEE EXPENSES EXPENSES SERVICES SERVICES SERVICES CLOTHES, UNIFORM AND LAUNDRY DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES CONTRACT HIRE/ LEASES SERVICES DIRECT TRANSPORT COSTS SERVICES CONTRACT HIRE/ LEASES SERVICES DIRECT TRANSPORT COSTS SERVICES SERVICES SERVICES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CATERING SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS

6.600.00 DEFAULT SUB NOM - I&E 800 DEFAULT SUB NOM - I&E 1,920.42 DEFAULT SUB NOM - I&E 73 712 00 DEFAULT SUB NOM - 1&F 3,231.89 ALL OTHER STAFF 500 DEFAULT SUB NOM - I&E 549.13 PUBLIC NOTICES 504 DEFAULT SUB NOM - I&E 654.59 DEFAULT SUB NOM - I&F 420.94 EMPLOYEES 2,847.46 ALL OTHER STAFF 1,847.04 DEFAULT SUB NOM - I&E 469.63 GENERAL MATERIALS 432 GENERAL MATERIALS 330 GENERAL MATERIALS 420 GENERAL MATERIALS 516 GENERAL MATERIALS 660 GENERAL MATERIALS 1.980.00 GENERAL MATERIALS 2.736.00 GENERAL MATERIALS 7.224.00 GENERAL MATERIALS 332.68 DEFAULT SUB NOM - I&F 332.68 DEFAULT SUB NOM - I&E 838.8 EQUIPMENT-GENERAL 838.8 FOLIIPMENT-GENERAL 3.357.86 ALL OTHER STAFF 4 164 35 ALL OTHER STAFE 330 DEFAULT SUB NOM - I&E 480.6 DEFAULT SUB NOM - I&E 504 DEFAULT SUB NOM - I&E 522 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - I&E 336.96 DEFAULT SUB NOM - I&E 731.7 DEFAULT SUB NOM - I&E 270 DEFAULT SUB NOM - I&F 270 DEFAULT SUB NOM - I&E 342 DEFAULT SUB NOM - I&F 348 DEFAULT SUB NOM - I&E 442.5 DEFAULT SUB NOM - I&F 528 DEFAULT SUB NOM - I&E 637.2 DEFAULT SUB NOM - I&E 666 DEFAULT SUB NOM - I&E 684 DEFAULT SUB NOM - I&E 765.6 DEFAULT SUB NOM - I&E 770.98 DEFAULT SUB NOM - I&F 786.6 DEFAULT SUB NOM - I&E 900 DEFAULT SUB NOM - I&F 991.8 DEFAULT SUB NOM - I&E 1.710.00 DEFAULT SUB NOM - I&F 702 DEFAULT SUB NOM - I&E 320 DEFAULT SUB NOM - I&E 400 DEFAULT SUB NOM - I&E 585 DEFAULT SUB NOM - 1&F 635 DEFAULT SUB NOM - I&E 254.04 FOOD & DRINK GENERAL 257.94 FOOD & DRINK GENERAL 272.3 FOOD & DRINK GENERAL 301 36 FOOD & DRINK GENERAL 306.21 FOOD & DRINK GENERAL 315.28 FOOD & DRINK GENERAL 331.61 FOOD & DRINK GENERAL 331.97 FOOD & DRINK GENERAL 335 51 FOOD & DRINK GENERAL 469.86 FOOD & DRINK GENERAL 606.98 FOOD & DRINK GENERAL 390 DEFAULT SUB NOM - I&F 390 DEFAULT SUB NOM - I&E 390 DEFAULT SUB NOM - I&F 390 DEFAULT SUB NOM - I&E 390 DEFAULT SUB NOM - I&E 648 DEFAULT SUB NOM - I&F 340.19 GENERAL MATERIALS

05/06/2015 REGENERATION & ENVIRONMENT 08/06/2015 ADULTS HEALTH & WELLBEING 08/06/2015 FINANCE & CORPORATE SERVICES 08/06/2015 HOUSING SERVICES 08/06/2015 LEARNING & OPPORTUNITIES CYP 08/06/2015 LEARNING & OPPORTUNITIES CYP 08/06/2015 REGENERATION & ENVIRONMENT 08/06/2015 REGENERATION & ENVIRONMENT

TRADING & ASSETS CONSTRUCTION SERVICES TRADING & ASSETS ADULTS SOCIAL CARE ADULTS SOCIAL CARE COMMUNITIES COMMUNITIES MODERNISATION & COMMISSIONING PUBLIC HEALTH CUSTOMER SERVICES & ICT ICT FINANCE & PERFORMANCE HR & COMMUNICATIONS HR & COMMUNICATIONS LEGAL & DEMOCRATIC SERVICES COMMISSIONING & OPPORTUNITIES LEARNING & ACHIEVEMENT FNVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS

TRADING & ASSETS

CONSTRUCTION SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMUNITY PROVISION SPECIALIST CARE LIBRARIES & CULUTURE LIBRARIES & CULTURE COMMISSIONING & CONTRACTS MODERNISATION & IMPROVEMENT SAFEGUARDING ADULTS COMMISSIONING CORPORATE ACCOUNTS COMMUNICATIONS COMMUNICATIONS LEGAL SERVICES INTEGRATED FAMILY SUPPORT LEARNER ENGAGEMENT DEVELOPMENT & COMMISSIONING COMMERCIAL SERVICES CONSTRUCTION SERVICES

CONSTRUCTION SERVICES

COMBUSTION TRADE SUPPLIES COMBUSTION TRADE SUPPLIES EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD K HUMPHRIES & SONS PAUL MURTEN JOINERY REDACTED DATA BLU HEAVENLY COFFEE COMPANY LTD HOLDSWORTH FOOD SERVICE OFESET SUPPLIES (YORKS) LTD SOUTH YORKSHIRE AIR CONDITIONING & REFRI YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION RERTRAMS TRADING LTD BERTRAMS TRADING LTD COMMUNITY SERVICE VOLUNTEERS RUTIAND CENTRE DR SHWETA MITTAL DR SHWETA MITTAL REDACTED PERSONAL DATA BOOTS UK LTD VODAFONE LIMITED KENNEDYS MINSTER SOUND RADIO MINSTER SOUND RADIO YORKSHIRE WATER PLC TERSUS CANNON HYGIENE LTD CAMPSMOUNT & RIDGEWOOD D OF E TMP (UK) LIMITED ENTERPRISE RENT A CAR EUROCAB 2000 LTD EUROCAB 2000 LTD YORKSHIRE PURCHASING ORGANISATION AKW MEDI - CARE LTD

COMBUSTION TRADE SUPPLIES

PBM EXTERNAL WORKS PBM EXTERNAL WORKS PRM GENERAL PRM GRANT ADAPTIONS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM GENERAL PBM GENERAL PBM EXTERNAL WORKS PBM GENERAL PBM GENERAL PBM GENERAL PBM GENERAL PBM DIRECT LABOUR CIVIC OFFICE GARDEN RESTAURANT MARY WOOLLET GARDEN RESTAURANT MARY WOOLLET CENTRAL PRINTING GARDEN RESTAURANT MARY WOOLLET OWSTON VIEW ADWICK SEC BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE INNOVATION FUND MAIN FUND WORKFORCE DEVELOPMENT - ADULTS DEPR OF LIBERTY - GENERAL DRUG MISUSE DRUG TREATMENT MOBILE DEVICES PUBLIC LIABILITY THE ADOPTION CONSORTIUM THE ADOPTION CONSORTIUM LEGAL COMMERCIAL & PROPERTY CAPITAL PROGRAMME HRA YTH/CHILDRENS C EARLY HELP CEN CAMPSMOUNT - YOUTH CLUB ACCOUNT HIGHWAYS NETWORK TRSPT ADMIN GENERAL TRANSPORT HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH PRIMARY SCHOOL OVERHEADS SIR T WHARTON ACDMY KITCHEN PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN PBM GRANT ADAPTIONS

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08/06/2015 REGENERATION & ENVIRONMENT 09/06/2015 ADULTS HEALTH & WELLBEING 09/06/2015 ADULTS HEALTH & WELLBEING 09/06/2015 ADULTS HEALTH & WELLBEING 09/06/2015 HOUSING SERVICES 09/06/2015 HOUSING SERVICES 09/06/2015 REGENERATION & ENVIRONMENT 10/06/2015 ADULTS HEALTH & WELLBEING 10/06/2015 ADULTS HEALTH & WELLBEING

08/06/2015 REGENERATION & ENVIRONMENT

TRADING & ASSETS

TRADING & ASSETS

CONSTRUCTION SERVICES TRADING & ASSETS MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING DEVELOPMENT DEVELOPMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ADULTS SOCIAL CARE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES DIRECTOR OF ADULT SERVICES MODERNISATION & COMMISSIONING PUBLIC HEALTH PUBLIC HEALTH

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10/06/2015 FINANCE & CORPORATE SERVICES 10/06/2015 HOUSING SERVICES 10/06/2015 HOUSING SERVICES 10/06/2015 LEARNING & OPPORTUNITIES CYP 10/06/2015 REGENERATION & ENVIRONMENT 10/06/2015 REGENERATION & ENVIRONMENT

10/06/2015 ADULTS HEALTH & WELLBEING

10/06/2015 FINANCE & CORPORATE SERVICES

COMMISSIONING & OPPORTUNITIES LEARNING & ACHIEVEMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS

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PUBLIC HEALTH

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INTEGRATED FAMILY SUPPORT

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PLANNING

PLANNING

STANDARDS & EFFECTIVENESS

STANDARDS & EFFECTIVENESS

INVESTMENT & MAJOR PROJECTS

DEVELOPMENT & COMMISSIONING

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COMMERCIAL SERVICES

LOCYP STRATEGIC COMMISSIONING

CHILDREN'S DISABILITY SERVICES

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10/06/2015 REGENERATION & ENVIRONMENT 11/06/2015 ADULTS HEALTH & WELLBEING 11/06/2015 ADULTS HEALTH & WELLBEING

TRADING & ASSETS

ADULTS SOCIAL CARE

MODERNISATION & COMMISSIONING

MODERNISATION & COMMISSIONING

COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMUNITY PROVISION MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS

COMMERCIAL SERVICES

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AMVALE LIMITED

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CONTRACT HIRE/ LEASES

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SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES HOUSING BENEFITS HOUSING BENEFITS

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580.64 DEFAULT SUB NOM - I&E 582.85 DEFAULT SUB NOM - I&E 586.44 DEFAULT SUB NOM - I&E 586.44 DEFAULT SUB NOM - I&F 589.72 DEFAULT SUB NOM - I&E 591.71 DEFAULT SUB NOM - I&E 598.68 DEFAULT SUB NOM - I&E 602.33 DEFAULT SUB NOM - I&E 602.84 DEFAULT SUB NOM - I&F 612.4 DEFAULT SUB NOM - I&E 624.64 DEFAULT SUB NOM - I&E 624.64 DEFAULT SUB NOM - I&F 624.64 DEFAULT SUB NOM - I&F 625.6 DEFAULT SUB NOM - I&F 632.32 DEFAULT SUB NOM - I&E 632.32 DEFAULT SUB NOM - I&E 636.56 DEFAULT SUB NOM - I&E 637.77 DEFAULT SUB NOM - I&F 640.84 DEFAULT SUB NOM - I&F 647.92 DEFAULT SUB NOM - I&E 650.56 DEFAULT SUB NOM - I&E 652 61 DEFAULT SUB NOM - I&F 663.16 DEFAULT SUB NOM - I&E 672.32 DEFAULT SUB NOM - I&E 676 16 DEFAULT SUB NOM - I&F 679.38 DEFAULT SUB NOM - I&E 681 56 DEFAULT SUB NOM - I&F 684.16 DEFAULT SUB NOM - I&E 685.24 DEFAULT SUB NOM - I&E 700.96 DEFAULT SUB NOM - I&E 712.22 DEFAULT SUB NOM - I&E 723 68 DEFAULT SUB NOM - I&F 724 DEFAULT SUB NOM - I&E 724.92 DEFAULT SUB NOM - I&E 724.92 DEFAULT SUB NOM - I&F 726.56 DEFAULT SUB NOM - I&E 726.56 DEFAULT SUB NOM - I&F 728.96 DEFAULT SUB NOM - I&E 730.4 DEFAULT SUB NOM - I&F 732.92 DEFAULT SUB NOM - I&E 741.31 DEFAULT SUB NOM - I&E 744.58 DEFAULT SUB NOM - I&F 745.84 DEFAULT SUB NOM - I&E 745.84 DEFAULT SUB NOM - I&E 745.84 DEFAULT SUB NOM - I&F 760 DEFAULT SUB NOM - I&E 777.72 DEFAULT SUB NOM - I&F 781 DEFAULT SUB NOM - I&E 782.16 DEFAULT SUB NOM - I&F 785.14 DEFAULT SUB NOM - I&E 787.16 DEFAULT SUB NOM - I&E 787.16 DEFAULT SUB NOM - I&E 788 32 DEFAULT SUB NOM - I&E 788.32 DEFAULT SUB NOM - I&E 806.56 DEFAULT SUB NOM - I&E 817.4 DEFAULT SUB NOM - I&E 823.84 DEFAULT SUB NOM - I&E 824.81 DEFAULT SUB NOM - I&F 828.48 DEFAULT SUB NOM - I&E 834.21 DEFAULT SUB NOM - I&E 838.05 DEFAULT SUB NOM - I&F 840.47 DEFAULT SUB NOM - I&E 845.8 DEFAULT SUB NOM - 1&F 846.24 DEFAULT SUB NOM - I&E 867.08 DEFAULT SUB NOM - I&F 872.28 DEFAULT SUB NOM - I&F 874.86 DEFAULT SUB NOM - I&E 933.25 DEFAULT SUB NOM - I&F 945.12 DEFAULT SUB NOM - I&E 945.84 DEFAULT SUB NOM - I&E 948.35 DEFAULT SUB NOM - I&F 980.4 DEFAULT SUB NOM - I&E

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HOUSING BENEFITS HOUSING BENEFITS

985.67 DEFAULT SUB NOM - I&E 990 DEFAULT SUB NOM - I&E 1,007.64 DEFAULT SUB NOM - I&E 1 038 84 DEFAULT SUB NOM - I&F 1,080.00 DEFAULT SUB NOM - I&E 1,103.32 DEFAULT SUB NOM - I&E 1,115.72 DEFAULT SUB NOM - I&E 1,134.12 DEFAULT SUB NOM - I&E 1.139.68 DEFAULT SUB NOM - I&F 1,167.44 DEFAULT SUB NOM - I&E 1,184.20 DEFAULT SUB NOM - I&E 1,312.69 DEFAULT SUB NOM - I&E 1.323.59 DEFAULT SUB NOM - I&F 1.328.49 DEFAULT SUB NOM - I&F 1,335.96 DEFAULT SUB NOM - I&E 1,362.04 DEFAULT SUB NOM - I&E 1,386.56 DEFAULT SUB NOM - I&E 1.414.72 DEFAULT SUB NOM - I&F 1.485.51 DEFAULT SUB NOM - I&F 1.517.67 DEFAULT SUB NOM - I&E 1.649.88 DEFAULT SUB NOM - I&E 1 729 28 DEFAULT SUB NOM - 1&E 1,795.32 DEFAULT SUB NOM - I&E 1.904.60 DEFAULT SUB NOM - I&E 1.929.49 DEFAULT SUB NOM - I&E 1.936.36 DEFAULT SUB NOM - I&E 2 011 24 DEFAULT SUB NOM - I&F 2,159.42 DEFAULT SUB NOM - I&E 2.206.39 DEFAULT SUB NOM - I&E 2.282.93 DEFAULT SUB NOM - I&E 2.325.56 DEFAULT SUB NOM - I&E 2 326 68 DEFAULT SUB NOM - I&F 2.497.10 DEFAULT SUB NOM - I&E 2,508.84 DEFAULT SUB NOM - I&E 2.554.36 DEFAULT SUB NOM - I&F 2,566.64 DEFAULT SUB NOM - I&E 2.692.42 DEFAULT SUB NOM - I&F 2,862.61 DEFAULT SUB NOM - I&E 2,872.08 DEFAULT SUB NOM - I&E 2,899.68 DEFAULT SUB NOM - I&E 3,253.16 DEFAULT SUB NOM - I&E 3.497.88 DEFAULT SUB NOM - I&F 3,581.96 DEFAULT SUB NOM - I&E 4,081.50 DEFAULT SUB NOM - I&E 4.640.58 DEFAULT SUB NOM - I&F 4,968.46 DEFAULT SUB NOM - I&E 5.227.73 DEFAULT SUB NOM - I&F 5,655.12 DEFAULT SUB NOM - I&E 7.063.68 DEFAULT SUB NOM - I&F 8.225.70 DEFAULT SUB NOM - I&E 9.911.41 DEFAULT SUB NOM - I&E 10.629.59 DEFAULT SUB NOM - I&E 10.838.40 DEFAULT SUB NOM - 1&E 11,045.76 DEFAULT SUB NOM - I&E 13.631.43 DEFAULT SUB NOM - I&E 19.661.48 DEFAULT SUB NOM - I&E 20.088.45 DEFAULT SUB NOM - I&E 26 928 35 DEFAULT SUB NOM - 1&E 29,616.99 DEFAULT SUB NOM - I&E 260 DEFAULT SUB NOM - I&E 272 92 DEFAULT SUB NOM - I&E 276.92 DEFAULT SUB NOM - I&E 292 28 DEFAULT SUB NOM - I&E 292.91 DEFAULT SUB NOM - I&E 300 DEFAULT SUB NOM - I&F 312.32 DEFAULT SUB NOM - I&F 312.32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&F 312.32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&F 312.32 DEFAULT SUB NOM - I&E

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HOUSING BENEFITS HOUSING BENEFITS

11/06/2015 FINANCE & CORPORATE SERVICES 11/06/2015 HOUSING SERVICES 11/06/2015 LEARNING & OPPORTUNITIES CYP 11/06/2015 REGENERATION & ENVIRONMENT 11/06/2015 REGENERATION & ENVIRONMENT

FINANCE & PERFORMANCE COMMISSIONING & OPPORTUNITIES COMMISSIONING & OPPORTUNITIES LEARNING & ACHIEVEMENT ENVIRONMENT ENVIRONMENT

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REVENUES AND BENEFITS

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BENEFITS CHEQUES PAYMENTS SUNDRY

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HOUSING BENEFITS OTHER ENTITIES AND INDIVIDUALS CONVERSION & RENOVATION NEW CONSTRUCTION SERVICES SERVICES PRIVATE CONTRACTORS INDIRECT EMPLOYEE EXPENSES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES

456.71 DEFAULT SUB NOM - I&E 465.6 DEFAULT SUB NOM - I&E 517.16 DEFAULT SUB NOM - I&E 565.01 DEFAULT SUB NOM - I&F 575.13 DEFAULT SUB NOM - I&E 580.23 DEFAULT SUB NOM - I&E 592.92 DEFAULT SUB NOM - I&F 650.95 DEFAULT SUB NOM - I&F 691.08 DEFAULT SUB NOM - I&F 692.64 DEFAULT SUB NOM - I&E 787.16 DEFAULT SUB NOM - I&E 1.359.11 DEFAULT SUB NOM - I&F 1.667.84 DEFAULT SUB NOM - I&F 2.179.40 DEFAULT SUB NOM - I&F 15,082.65 DEFAULT SUB NOM - I&E 440 DEFAULT SUB NOM - I&E 253.54 RENT REFUNDS 256.38 RENT REFUNDS 281.88 RENT REFUNDS 286.76 RENT REFUNDS 314.86 RENT REFUNDS 411 31 RENT REFLINDS 450.52 RENT REFUNDS 459.6 RENT REFUNDS 768 31 RENT REFLINDS 1.440.89 RENT REFUNDS 1 593 10 RENT REFLINDS 334.3 RENT REFUNDS 751 08 RENT REFLINDS 878 88 RENT REFLINDS 374.4 CONTRACTOR PAYMENTS 294 556 24 CONTRACTOR PAYMENTS 1.800.00 DEFAULT SUB NOM - I&E 426.45 DEFAULT SUB NOM - I&E 1.000.00 DEFAULT SUB NOM - I&F 1,160.00 DEFAULT SUB NOM - I&E 1,456.00 DEFAULT SUB NOM - I&E 516.75 DEFAULT SUB NOM - I&E 3.135.60 DEFAULT SUB NOM - I&F 8.622.90 DEFAULT SUB NOM - I&F 261.3 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - I&E 976.8 DEFAULT SUB NOM - I&E 2,016.00 DEFAULT SUB NOM - I&E 2.016.00 DEFAULT SUB NOM - I&F 2,016.00 DEFAULT SUB NOM - I&E 2,419.20 DEFAULT SUB NOM - I&E 2,419.20 DEFAULT SUB NOM - I&E 2.520.00 DEFAULT SUB NOM - I&F 2.520.00 DEFAULT SUB NOM - I&E 10.577.70 DEFAULT SUB NOM - I&E 6.060.00 DEFAULT SUB NOM - I&E 1 663 20 DEFAULT SUB NOM - 1&E 1,728.00 GENERAL MATERIALS 390.46 DEFAULT SUB NOM - I&E 417.85 DEFAULT SUB NOM - I&E 461.39 DEFAULT SUB NOM - I&E 514.45 DEFAULT SUB NOM - I&E 597.65 DEFAULT SUB NOM - I&E 644.28 DEFAULT SUB NOM - I&E 644 28 DEFAULT SUB NOM - I&F 644.28 DEFAULT SUB NOM - I&E 644 28 DEFAULT SUB NOM - 1&F 644.28 DEFAULT SUB NOM - I&E 644.28 DEFAULT SUB NOM - I&F 669.38 DEFAULT SUB NOM - I&F 677.87 DEFAULT SUB NOM - I&E 767.04 DEFAULT SUB NOM - I&F 987.12 DEFAULT SUB NOM - I&E 1,214.05 DEFAULT SUB NOM - I&E 1.223.50 DEFAULT SUB NOM - I&F 2,687.53 DEFAULT SUB NOM - I&E 11/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT 11/06/2015 REGENERATION & ENVIRONMENT 12/06/2015 ADULTS HEALTH & WELLBEING 12/06/2015 ADULTS HEALTH & WELLBEING

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ENVIRONMENT

TRADING & ASSETS

ADULTS SOCIAL CARE

IMPLEMENTATION & DELIVERY NORTHERN POWERGRID (YORKSHIRE) PLC IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY PROTEK FENCING LTD IMPLEMENTATION & DELIVERY PTF **IMPLEMENTATION & DELIVERY** SHB HIRF LTD IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY ASSET RATNALISATN&CLIENT FNCTN A & N CABS A & N CABS A & N CABS AMVALE LIMITED BLUE DIAMOND STL FONA-CAR FONA-CAR POST OFFICE LTD ADRIAN WELCH ADRIAN WELCH CONSTRUCTION SERVICES ADRIAN WELCH CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT MORFABILITY NPOWER LTD NPOWER LTD NPOWER LTD REDACTED DATA REDACTED DATA REDACTED DATA NPOWER LTD REDACTED DATA REDACTED DATA REDACTED DATA ROTOWASH LTD SECURITY PLUS + LTD NPOWER LTD NPOWER LTD NPOWER LTD NPOWER LTD

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SERVICES EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES FOUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION CONVERSION & RENOVATION ENERGY COSTS ENERGY COSTS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES ENERGY COSTS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS CATERING CATERING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS

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3.150.30 DEFAULT SUB NOM - I&E 8.309.82 DEFAULT SUB NOM - I&E 13,589.20 GENERAL MATERIALS 1 152 00 DEFAULT SUB NOM - I&F 935.76 DEFAULT SUB NOM - I&E 840 DEFAULT SUB NOM - I&E 888 DEFAULT SUB NOM - I&F 888 DEFAULT SUB NOM - I&E 888 DEFAULT SUB NOM - I&F 119,710.55 DEFAULT SUB NOM - I&E 4,920.00 DEFAULT SUB NOM - I&E 3,570.00 DEFAULT SUB NOM - I&E 391.37 DEFAULT SUB NOM - I&F 285 DEFAULT SUB NOM - I&F 468 DEFAULT SUB NOM - I&E 540 DEFAULT SUB NOM - I&E 428.4 DEFAULT SUB NOM - I&F 261 GENERAL MATERIALS 507.6 GENERAL MATERIALS 552.87 DEFAULT SUB NOM - I&E 403.2 DEFAULT SUB NOM - I&E 432 DEFAULT SUB NOM - I&E 12.115.00 DEFAULT SUB NOM - I&E 371.7 DEFAULT SUB NOM - I&E 371.7 DEFAULT SUB NOM - I&E 272.96 GENERAL MATERIALS 785 76 FOLIIPMENT-GENERAL 732 DEFAULT SUB NOM - I&E 750 DEFAULT SUB NOM - I&E 1 140 00 DEFAULT SUB NOM - I&F 397.2 GENERAL MATERIALS 441.6 GENERAL MATERIALS 537.84 GENERAL MATERIALS 1,416.74 DEFAULT SUB NOM - I&E 323.39 GENERAL MATERIALS 538.8 DEFAULT SUB NOM - I&E 3.253.84 DEFAULT SUB NOM - I&F 2.226.00 GENERAL MATERIALS 4,217.74 DEFAULT SUB NOM - I&E 8,059.04 DEFAULT SUB NOM - I&E 3,648.00 PHOTOCOPY&PRINTING-GENERAL 323.7 GENERAL MATERIALS 2,737.25 CONTRACTOR PAYMENTS 8,629.34 CONTRACTOR PAYMENTS 352.67 DEFAULT SUB NOM - I&F 426.98 DEFAULT SUB NOM - I&E 539.41 * 1,393.69 ALL OTHER STAFF 2.679.32 ALL OTHER STAFE 5.410.95 ALL OTHER STAFF 1.086.90 DEFAULT SUB NOM - I&E 1.106.65 DEFAULT SUB NOM - I&E 1 170 52 DEFAULT SUB NOM - I&F 1,172.13 DEFAULT SUB NOM - I&E 1,220.66 DEFAULT SUB NOM - I&E 1.267.14 DEFAULT SUB NOM - I&E 1.461.53 DEFAULT SUB NOM - I&E 1 819 37 DEFAULT SUB NOM - I&F 1,426.09 ALL OTHER STAFF 5,148.15 ALL OTHER STAFF 5 900 98 ALL OTHER STAFE 364.69 EQUIPMENT-CLEANING 365 71 DEFAULT SUB NOM - I&F 264.83 EQUIPMENT-CLEANING 294.77 FOOD & DRINK GENERAL 365.94 FOOD & DRINK GENERAL 392.88 DEFAULT SUB NOM - I&E 420.94 FOUIPMENT-CLEANING 289.05 DEFAULT SUB NOM - I&E 315.48 DEFAULT SUB NOM - I&E 325.02 DEFAULT SUB NOM - I&F 667.22 DEFAULT SUB NOM - I&E

12/06/2015 ADULTS HEALTH & WELLBEING 12/06/2015 FINANCE & CORPORATE SERVICES 12/06/2015 FINANCE & CORPORATE SERVICES

ADULTS SOCIAL CARE SPECIALIST CARE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES LIBRARIES & CULTURE LIBRARIES & CULTURE COMMUNITIES DIRECTOR OF ADULT SERVICES DIRECTORATE MANAGEMENT DIRECTOR OF ADULT SERVICES DIRECTORATE MANAGEMENT MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING MODERNISATION & IMPROVEMENT MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS PUBLIC HEALTH COMMISSIONING COMMISSIONING PUBLIC HEALTH PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH WELL PROGRAMMES CUSTOMER SERVICES & ICT CUSTOMER SERVICES CLISTOMER SERVICES & ICT CLISTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES FINANCE & PERFORMANCE CORPORATE ACCOUNTS FINANCE & PERFORMANCE FINANCIAL MANAGEMENT FINANCE & PERFORMANCE FINANCIAL MANAGEMENT REVENUES AND BENEFITS FINANCE & PERFORMANCE HR & COMMUNICATIONS HUMAN RESOURCES HR & COMMUNICATIONS HUMAN RESOURCES LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S DEMOCRATIC ELECTIONS O & S LEGAL & DEMOCRATIC SERVICES

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NPOWER LTD

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ENERGY COSTS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS FOUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EXPENSES SERVICES VOLUNTARY ASSOCIATIONS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES CUSTOMER AND CLIENT RECEIPTS CLISTOMER AND CLIENT RECEIPTS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS SERVICES VOLUNTARY ASSOCIATIONS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES INDIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES GRANTS AND SUBSCRIPTIONS DIRECT EMPLOYEE EXPENSES COMMUNICATIONS AND COMPUTING SERVICES CONTRACT HIRE/ LEASES

-3,861.82 ALL OTHER STAFF 2,654.89 ALL OTHER STAFF 8 359 07 ALL OTHER STAFE 287.46 EQUIPMENT-CLEANING 433.02 EQUIPMENT-CLEANING 1,118.98 DEFAULT SUB NOM - I&E 256.26 FOUIPMENT-GENERAL 484.28 DEFAULT SUB NOM - I&F 1,826.08 DEFAULT SUB NOM - I&E 3,396.19 DEFAULT SUB NOM - I&E 4,081.49 DEFAULT SUB NOM - I&E 4.466.42 DEFAULT SUB NOM - I&F 1.168.03 FOUIPMENT-GENERAL 258.9 GENERAL MATERIALS 2,500.00 DEFAULT SUB NOM - I&E 498 DEFAULT SUB NOM - I&E 20.532.00 DEFAULT SUB NOM - I&F 541.8 ALL OTHER STAFE 1.111.08 ALL OTHER STAFF -843.04 FAIR CHARGING INC (DAY CARE) 250 1 FAIR CHARGING INC (DAY CARE) 2,813.30 ALL OTHER STAFF 553.45 DEFAULT SUB NOM - I&E 380 DEFAULT SUB NOM - I&F 258.15 GENERAL MATERIALS 267.6 GENERAL MATERIALS 274.2 GENERAL MATERIALS 314.28 GENERAL MATERIALS 314 97 GENERAL MATERIALS 317.94 GENERAL MATERIALS 318 24 GENERAL MATERIALS 321.54 GENERAL MATERIALS 328.5 GENERAL MATERIALS 334.59 GENERAL MATERIALS 356.43 GENERAL MATERIALS 357.66 GENERAL MATERIALS 363.72 GENERAL MATERIALS 363.87 GENERAL MATERIALS 365.79 GENERAL MATERIALS 395.22 GENERAL MATERIALS 410.04 GENERAL MATERIALS 454.17 GENERAL MATERIALS 476.31 GENERAL MATERIALS 528.84 GENERAL MATERIALS 635.7 GENERAL MATERIALS 672.54 GENERAL MATERIALS 792.27 GENERAL MATERIALS 798.93 GENERAL MATERIALS 853.53 GENERAL MATERIALS 1.014.85 GENERAL MATERIALS 7.155.00 GENERAL MATERIALS 280 55 GENERAL MATERIALS 35,637.00 DEFAULT SUB NOM - I&E 8.525.00 DEFAULT SUB NOM - I&E 13.148.40 ALL OTHER STAFF 13.984.96 ALL OTHER STAFF 350 DEFAULT SUB NOM - I&F 360 DEFAULT SUB NOM - I&E 1,605.00 DEFAULT SUB NOM - I&E 5 000 00 DEFAULT SUB NOM - 1&F 395 DEFAULT SUB NOM - I&E 1 037 47 DEFAULT SUB NOM - 1&E 2,384.20 DEFAULT SUB NOM - I&E 270 DEFAULT SUB NOM - I&E 2.503.65 ALL OTHER STAFE 1,936.32 DEFAULT SUB NOM - I&E 816 DEFAULT SUB NOM - I&F 1,608.84 ALL OTHER STAFF 2,004.73 LANDLINE 804 DEFAULT SUB NOM - I&F 324 DEFAULT SUB NOM - I&E

976.4 DEFAULT SUB NOM - I&E

12/06/2015 FINANCE & CORPORATE SERVICES 12/06/2015 HOUSING SERVICES 12/06/2015 LEARNING & OPPORTUNITIES CYP 12/06/2015 LEARNING & OPPORTUNITIES CVP 12/06/2015 LEARNING & OPPORTUNITIES CYP 12/06/2015 LEARNING & OPPORTUNITIES CVP 12/06/2015 LEARNING & OPPORTUNITIES CYP 12/06/2015 LEARNING & OPPORTUNITIES CVP 12/06/2015 LEARNING & OPPORTUNITIES CYP 12/06/2015 REGENERATION & ENVIRONMENT 12/06/2015 REGENERATION & ENVIRONMENT

LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S CENTRALLY MANAGED CENTRAL SCHOOLS BUDGET CENTRALLY MANAGED CENTRAL SCHOOLS BUDGET COMMISSIONING & OPPORTUNITIES INTEGRATED FAMILY SUPPORT LEARNING & ACHIEVEMENT CHILDREN'S DISABILITY SERVICES LEARNING & ACHIEVEMENT CHILDREN'S DISABILITY SERVICES LEARNING & ACHIEVEMENT CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES LEARNING & ACHIEVEMENT DEVELOPMENT INVESTMENT & MAJOR PROJECTS DEVELOPMENT INVESTMENT & MAJOR PROJECTS DEVELOPMENT INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEVELOPMENT DEVELOPMENT PLANNING DEVELOPMENT SKILLS ENT POLICY & IMPROVE DEVELOPMENT SKILLS ENT POLICY & IMPROVE ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT **IMPLEMENTATION & DELIVERY** ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY ENVIRONMENT ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT **IMPLEMENTATION & DELIVERY** ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT **IMPLEMENTATION & DELIVERY** ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT IMPLEMENTATION & DELIVERY ENVIRONMENT **IMPLEMENTATION & DELIVERY**

LEGAL & DEMOCRATIC SERVICES

DEMOCRATIC ELECTIONS O & S

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ROYAL MAIL

BOROUGH ELECTIONS BOROUGH ELECTIONS BOROUGH ELECTIONS BOROUGH ELECTIONS BOROUGH ELECTIONS CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA BALANCE SHEET HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PFI CONTRACT TOWNFIELDS CHILDRENS CENTRE ROSSINGTON CHILDRENS CENTRE STAINFORTH CHILDRENS CENTRE BALBY CHILDRENS CENTRE CENTRAL CHILDRENS CENTRE MEXBOROUGH CHILDREN'S CENTRE NORTH AREA - WEST END YC MOORENDS CHILDRENS CENTRE CONISBROUGH/DENABY CHILD CEN RENTLEY CHILDREN'S CENTRE YTH/CHILDRENS C EARLY HELP NTH YTH/CHILDRENS C EARLY HELP NTH YTH/CHILDRENS C EARLY HELP STH YTH/CHILDRENS C EARLY HELP STH YTHCHILDRENS C FARLY HELP FAST SEN REFORM GRANT PORTAGE PORTAGE OAKLANDS CAPITAL PROGRAMME GF TOURIST INFORMATION CENTRE ITINERANT S-WHITE TOWERS ARMTH HIGHWAYS DEVELOPMENT HPW TOURIST INFORMATION CENTRE BUILD CONTROL TRADING ACCOUNT APPRENTICESHIP HUB - CITY DEAL APPRENTICESHIP HUB - CITY DEAL PARKING ACCOUNT ENERGY:TRAFF SIG/SIGNS/XINGS HIGHWAYS ASSET MAINTENANCE PARKING ACCOUNT PARKING ACCOUNT HIGHWAYS DLO RECHARGE TRAFFIC SIGNS STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT HIGHWAYS DLO RECHARGE STREET CLEANSING - CENTRAL TRANSPORT HOLDING ACC HIGHWAYS TRAFFIC SIGNS STREET LIGHTING CONTRACT HORTICULTURE-SOUTH & EAST HORTICULTURE-NORTH & WEST ENERGY:STREET LIGHTING INTERCHANGE TUNNEL MAINT ENERGY:STREET LIGHTING ENERGY:STREET LIGHTING

BOROUGH ELECTIONS

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1.487.90 POSTAL VOTES 2,513.28 POSTAL VOTES 6 206 47 POSTAL VOTES 39,767.96 POSTAL VOTES 6,000.00 EQUIPMENT-GENERAL 901.06 CONTRACTOR PAYMENTS 345.6 DEMOLITION COSTS 318.45 RENT REFUNDS 407.29 RENT REFUNDS 459.94 RENT REFUNDS 519.81 RENT REFUNDS 856.84 RENT REFUNDS 150.000.00 OTHER CAPITAL EXPENDITURE 773.76 CONTRACTOR PAYMENTS 7,084.60 DEFAULT SUB NOM - I&E 7,849.00 DEFAULT SUB NOM - I&E 256.4 DEFAULT SUB NOM - I&F 366.65 DEFAULT SUB NOM - 1&F 403.06 DEFAULT SUB NOM - I&E 425.17 DEFAULT SUB NOM - I&E 471 43 DEFAULT SUB NOM - I&E 511.51 DEFAULT SUB NOM - I&E 736.39 DEFAULT SUB NOM - I&E 738.46 DEFAULT SUB NOM - I&F 755.77 DEFAULT SUB NOM - I&E 786 96 DEFAULT SUB NOM - I&F 638.88 EQUIPMENT-GENERAL 731.28 EQUIPMENT-GENERAL 276 DEFAULT SUB NOM - I&E 414 DEFAULT SUB NOM - I&E 256 14 FOLUPMENT-GENERAL 2,400.00 DEFAULT SUB NOM - I&E 434.4 DEFAULT SUB NOM - I&E 756 DEFAULT SUB NOM - I&F 270 DEFAULT SUB NOM - I&E 17.646.70 PURCHASE PRICE 448.5 GENERAL MATERIALS 332.77 DEFAULT SUB NOM - I&E 8.072.71 ALL OTHER STAFE 432.4 GENERAL MATERIALS 250 BUILDING CONTROL FEES 500 DEFAULT SUB NOM - I&E 500 DEFAULT SUB NOM - I&E 840 DEFAULT SUB NOM - I&F 1,167.91 DEFAULT SUB NOM - I&E 4.445.83 ALL OTHER STAFE 945.88 DEFAULT SUB NOM - I&E 1.807.20 DEFAULT SUB NOM - I&F 318 GENERAL MATERIALS 360 GENERAL MATERIALS 360 GENERAL MATERIALS 360 GENERAL MATERIALS 420 GENERAL MATERIALS 426 GENERAL MATERIALS 468 GENERAL MATERIALS 2.400.00 GENERAL MATERIALS 3 000 00 GENERAL MATERIALS 840 DEFAULT SUB NOM - I&E 1.200.00 DEFAULT SUB NOM - I&E 821 32 DEFAULT SUB NOM - I&E 1.779.26 DEFAULT SUB NOM - I&E 1 957 20 DEFAULT SUB NOM - 1&E 3,029.44 DEFAULT SUB NOM - I&E 4,572.41 DEFAULT SUB NOM - I&E 22.084.62 DEFAULT SUB NOM - I&F 298.67 DEFAULT SUB NOM - I&E 755.98 DEFAULT SUB NOM - I&F 1,422.49 DEFAULT SUB NOM - I&E 2,901.83 DEFAULT SUB NOM - I&E 158.884.44 DEFAULT SUB NOM - I&F 253,683.56 DEFAULT SUB NOM - I&E

844.8 POSTAL VOTES

12/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT 12/06/2015 REGENERATION & ENVIRONMENT 12/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT 12/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 12/06/2015 REGENERATION & ENVIRONMENT 12/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 12/06/2015 REGENERATION & ENVIRONMENT 12/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS 12/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS

IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY REGULATION & ENFORCEMENT** ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT

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EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS SERVICES ENERGY COSTS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CATERING SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS DIRECT EMPLOYEE EXPENSES ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS

EQUIPMENT/FURNITURE/MATERIALS

3,840.00 EQUIPMENT-GENERAL 551.76 DEFAULT SUB NOM - I&E 650 DEFAULT SUB NOM - I&F 270.42 DEFAULT SUB NOM - I&E 283.25 DEFAULT SUB NOM - I&E 378.89 DEFAULT SUB NOM - I&E 796.42 DEFAULT SUB NOM - I&E 1.568.22 DEFAULT SUB NOM - I&F 2,118.94 DEFAULT SUB NOM - I&E 2,833.46 DEFAULT SUB NOM - I&E 5,550.76 ALL OTHER STAFF 270.62 DEFAULT SUB NOM - I&F 283.2 DEFAULT SUB NOM - I&F 288 DEFAULT SUB NOM - I&E 342 DEFAULT SUB NOM - I&E 405 DEFAULT SUB NOM - I&E 468 DEFAULT SUB NOM - I&F 612 DEFAULT SUB NOM - I&F 743.4 DEFAULT SUB NOM - I&E 900 DEFAULT SUB NOM - I&E 2 292 00 DEFAULT SUB NOM - I&F 2.007.50 DEFAULT SUB NOM - I&E 1,260.00 DEFAULT SUB NOM - I&E 254 97 GENERAL MATERIALS 1.395.04 DEFAULT SUB NOM - I&E 1 398 01 DEFAULT SUB NOM - I&F 2,788.55 DEFAULT SUB NOM - I&E 795 DEFAULT SUB NOM - I&E 395.8 GENERAL MATERIALS 491.44 GENERAL MATERIALS 252 55 GENERAL MATERIALS 337.04 GENERAL MATERIALS 256.47 FOOD & DRINK GENERAL 257.22 FOOD & DRINK GENERAL 259.18 FOOD & DRINK GENERAL 261.73 FOOD & DRINK GENERAL 277.23 FOOD & DRINK GENERAL 294.11 FOOD & DRINK GENERAL 299.69 FOOD & DRINK GENERAL 300.08 FOOD & DRINK GENERAL 302.08 FOOD & DRINK GENERAL 306.22 FOOD & DRINK GENERAL 306.69 FOOD & DRINK GENERAL 316.02 FOOD & DRINK GENERAL 332.87 FOOD & DRINK GENERAL 332.95 FOOD & DRINK GENERAL 339.53 FOOD & DRINK GENERAL 353.69 FOOD & DRINK GENERAL 381.9 FOOD & DRINK GENERAL 402.24 FOOD & DRINK GENERAL 416.15 FOOD & DRINK GENERAL 427 67 FOOD & DRINK GENERAL 439.73 FOOD & DRINK GENERAL 456.87 FOOD & DRINK GENERAL 462.14 FOOD & DRINK GENERAL 530.35 FOOD & DRINK GENERAL 694.62 FOOD & DRINK GENERAL 752.34 FOOD & DRINK GENERAL 1.010.38 FOOD & DRINK GENERAL 1 291 04 FOOD & DRINK GENERAL 348 DEFAULT SUB NOM - I&E 1 380 00 DEFAULT SUB NOM - 1&E 253.32 GENERAL MATERIALS 2,052.00 GENERAL MATERIALS 4.206.92 DEFAULT SUB NOM - I&F 17,711.07 ALL OTHER STAFF 425.75 DEFAULT SUB NOM - I&F 486.4 DEFAULT SUB NOM - I&E 486.41 DEFAULT SUB NOM - I&E 4.294.08 DEFAULT SUB NOM - I&F 20,020.37 DEFAULT SUB NOM - I&E

1.236.00 EQUIPMENT-GENERAL

12/06/2015 REGENERATION & ENVIRONMENT 12/06/2015 REGENERATION & ENVIRONMENT 12/06/2015 REGENERATION & ENVIRONMENT 15/06/2015 ADULTS HEALTH & WELLBEING 15/06/2015 FINANCE & CORPORATE SERVICES 15/06/2015 LEARNING & OPPORTUNITIES CYP 15/06/2015 LEARNING & OPPORTUNITIES CYP

TRADING & ASSETS FACILITIES MANAGEMENT TRADING & ASSETS FACILITIES MANAGEMENT TRADING & ASSETS FACILITIES MANAGEMENT ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE COMMUNITIES COMMUNITY SAFETY COMMUNITIES COMMUNITY SAFETY COMMUNITIES LIBRARIES & CULTURE MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH PUBLIC HEALTH FINANCE & PERFORMANCE CORPORATE ACCOUNTS HR & COMMUNICATIONS HUMAN RESOURCES LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S DIRECTORATE MANAGEMENT CENTRALLY MANAGED CENTRALLY MANAGED DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT CENTRALLY MANAGED CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE **CHILDREN & FAMILIES** CHILDREN & YOUNG PEOPLE INCARE CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE **CHILDREN & FAMILIES** CHILDREN & YOUNG PEOPLE INCARE CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE **CHILDREN & FAMILIES** CHILDREN & YOUNG PEOPLE INCARE CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE COMMISSIONING & OPPORTUNITIES LOCYP STRATEGIC COMMISSIONING COMMISSIONING & OPPORTUNITIES LOCYP STRATEGIC COMMISSIONING **COMMISSIONING & OPPORTUNITIES** LOCYP STRATEGIC COMMISSIONING

TOTAL ID YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION ROTOWASHITD BRITISH GAS BRITISH GAS RAPID VISION SYSTEMS LTD VICTIM SUPPORT AXIFLL LTD BOLINDA DIGITAL LTD COBWEB INFORMATION LTD RESPONSE TECHNICAL SERVICES LTD SOCIETY OF CHIEF LIBRARIANS UNIVERSAL FIBRE OPTICS LTD MISCELLANEOUS REFUNDS CHEQUE YORKSHIRE WATER PLC DARTINGTON HALL TRUST SHEFFIELD CITY COUNCIL H I WELDRICK LTD RDASH FT BANNER BUSINESS SUPPLIES LTD DAWSON & BURGESS SELECT HEALTH AND SAFETY LTD DR IAN RICHMOND DR S K SUVARNA DR S K SUVARNA FLYSIAN PATHOLOGY SERVICES LIMITED ELYSIAN PATHOLOGY SERVICES LIMITED ELYSIAN PATHOLOGY SERVICES LIMITED REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROTHERHAM HOSPITAL NHS ET PORTAKABIN LTD RERWICK PARTNERS WAKEFIELD METROPOLITAN DISTRICT COUNCIL WAKEFIELD METROPOLITAN DISTRICT COUNCIL ADVENTURE CARE LTD ALLIANCE CARE & EDUCATION BLUE MOUNTAIN HOMES LTD CARE AFLOAT CARE IN MIND CARE MATTERS CASTLE HOMES CARE LTD COMPASS (RESIDENTIAL) NORTH WEST LIMITED COVE CARE RESIDENTIAL LTD ENABLING FUTURES LTD FIRST 4 CARE LIMITED FUTURE19 HALLIWELL HOMES HORIZON CARE AND EDUCATION GROUP LTD IN SAFE HANDS CARE LTD INDEPENDENT CHILDCARE GROUP M&MP HOUSING I TD NEXT STEP CARE MANAGEMENT LTD PATHWAY CARE SOLUTIONS LTD PEBBLES CARE LTD PIC CHILDRENS SERVICES LTD OLIALITY PROTECTS CHILDREN LIMITED RADICAL SERVICES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROUNDABOUT LIMITED SOUTH YORKSHIRE HOUSING ASSOCIATION THE LEAVING CARE COMPANY THE PLACE TIMFOUT HOMES LTD WAYNE HODGKINSON SHEARING 1 & D ACTIVITIES 1 & D ACTIVITIES J & D ACTIVITIES

FACILITIES MANAGEMENT STAFF GARDEN RESTAURANT MARY WOOLLET GARDEN RESTAURANT MARY WOOLLET POSITIVE STEP AMERSALL COURT AMERSALL COURT ALARM RECEIVING CENTRE (ARC) COMMUNITY DEVELOPMENT GRANTS LIBRARY MANAGEMENT SYSTEM BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE LIBRARY MANAGEMENT LIBRARY MANAGEMENT MUSEUMS - CHEQUER ROAD PERSONALISATION DAY CARE MENTAL HEALTH CRISIS SERVICE SAFEGUARDING ADULTS TEAM DEPR OF LIBERTY - GENERAL DRUG MISUSE DRUG TREATMENT DRUG MISUSE EXCHANGE MH&W GENERAL PREVENTION CORP PUBLIC LIABILITY OD - DEV & TRAINING ROOM HIRE CORONERS SERVICE BOROUGH ELECTIONS DIRECTOR CYPS ASSISTANT DIRECTORS CYPS DIRECTOR CYPS CHILD PLACED OOA - SOCIAL CARE FOSTERING PAYMENTS FOSTERING PAYMENTS FOSTERING PAYMENTS FOSTERING PAYMENTS CHILD PLACED OOA - SOCIAL CARE FOSTERING PAYMENTS AIMING HIGHER FOR DC AIMING HIGHER FOR DC AIMING HIGHER FOR DC

CLOTHES, UNIFORM AND LAUNDRY CATERING CATERING EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS FIXTURES AND FITTINGS VOLUNTARY ASSOCIATIONS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES GRANTS AND SUBSCRIPTIONS FOUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS WATER SERVICES SERVICES SERVICES FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES MISCELLANEOUS EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CONTRACT HIRE/ LEASES SERVICES SERVICES RENTS SERVICES INDIRECT EMPLOYEE EXPENSES GRANTS AND SUBSCRIPTIONS OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES

630 EMPLOYEES 312.79 FOOD & DRINK GENERAL 400.34 FOOD & DRINK GENERAL 437 51 FOLIIPMENT-GENERAL 614.64 DEFAULT SUB NOM - I&E 1,238.39 DEFAULT SUB NOM - I&E 348 DEFAULT SUB NOM - I&E 5,002.50 DEFAULT SUB NOM - I&E 20.667.24 DEFAULT SUB NOM - I&F 1,180.56 SOUND RECORDINGS 6,552.00 BOOKS-GENERAL 754.8 DEFAULT SUB NOM - I&E 350 DEFAULT SUB NOM - I&F 1.628.40 FOUIPMENT-GENERAL 259.44 FAIR CHARGING INC (DAY CARE) 373.71 DEFAULT SUB NOM - I&E 606.85 DEFAULT SUB NOM - I&E 2.426.00 DEFAULT SUB NOM - I&F 278.4 GENERAL MATERIALS 3.718.80 GENERAL MATERIALS 609.84 DEFAULT SUB NOM - I&E 4 057 00 DEFAULT SUB NOM - 1&E 1,260.00 DEFAULT SUB NOM - I&E 348 DEFAULT SUB NOM - I&E 300 DEFAULT SUB NOM - I&F 300 DEFAULT SUB NOM - I&E 580.8 DEFAULT SUB NOM - I&F 968.4 DEFAULT SUB NOM - I&E 1,136.00 DEFAULT SUB NOM - I&E 331.2 ROTHERHAM 408 DEFAULT SUB NOM - I&E 19 309 30 ROTHERHAM 9,600.01 DEFAULT SUB NOM - I&E 4,506.00 OTHER ADVERTISING COSTS 3,200.00 DEFAULT SUB NOM - I&E 7,500.00 DEFAULT SUB NOM - 1&E 17.019.00 CHILD RESIDENTIAL PLACEMENT 13,050.00 CHILD RESIDENTIAL PLACEMENT 16,385.71 CHILD RESIDENTIAL PLACEMENT 25,429.99 CHILD RESIDENTIAL PLACEMENT 17,692.01 CHILD RESIDENTIAL PLACEMENT 13.856.88 CHILD RESIDENTIAL PLACEMENT 16,221.55 CHILD RESIDENTIAL PLACEMENT 18,294.43 CHILD RESIDENTIAL PLACEMENT 11.314.08 CHILD RESIDENTIAL PLACEMENT 20,504.29 CHILD RESIDENTIAL PLACEMENT 41.628.58 CHILD RESIDENTIAL PLACEMENT 22,397.14 CHILD RESIDENTIAL PLACEMENT 31,000.00 CHILD RESIDENTIAL PLACEMENT 15,752,38 CHILD RESIDENTIAL PLACEMENT 26.571.42 CHILD RESIDENTIAL PLACEMENT 2.214.30 CHILD RESIDENTIAL PLACEMENT 2 204 86 CHILD RESIDENTIAL PLACEMENT 3.648.01 CHILD RESIDENTIAL PLACEMENT 17.382.14 CHILD RESIDENTIAL PLACEMENT 8.680.00 CHILD RESIDENTIAL PLACEMENT 25.815.58 CHILD RESIDENTIAL PLACEMENT 28.099.29 CHILD RESIDENTIAL PLACEMENT 17.913.57 CHILD RESIDENTIAL PLACEMENT 270.4 DEFAULT SUB NOM - I&E 378.9 DEFAULT SUB NOM - I&E 440.8 DEFAULT SUB NOM - I&E 658 DEFAULT SUB NOM - 1&F 2,566.56 CHILD RESIDENTIAL PLACEMENT 12,620.73 CHILD RESIDENTIAL PLACEMENT 26.148.43 CHILD RESIDENTIAL PLACEMENT 20,591.43 CHILD RESIDENTIAL PLACEMENT 40.742.86 CHILD RESIDENTIAL PLACEMENT 421.7 DEFAULT SUB NOM - I&E 256 DEFAULT SUB NOM - I&E 256 DEFAULT SUB NOM - I&F 300 DEFAULT SUB NOM - I&E

15/06/2015 LEARNING & OPPORTUNITIES CYP 15/06/2015 REGENERATION & ENVIRONMENT 16/06/2015 ADULTS HEALTH & WELLBEING 16/06/2015 ADULTS HEALTH & WELLBEING

COMMISSIONING & OPPORTUNITIES LOCYP STRATEGIC COMMISSIONING COMMISSIONING & OPPORTUNITIES LEARNING & ACHIEVEMENT DEVELOPMENT DEVELOPMENT ENVIRONMENT TRADING & ASSETS ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE SPECIALIST CARE COMMUNITIES COMMUNITIES

LOCYP STRATEGIC COMMISSIONING J & D ACTIVITIES LOCYP STRATEGIC COMMISSIONING 1.8 D ACTIVITIES LOCYP STRATEGIC COMMISSIONING 1.8 D ACTIVITIES LOCYP STRATEGIC COMMISSIONING J & D ACTIVITIES LOCYP STRATEGIC COMMISSIONING J & D ACTIVITIES LOCYP STRATEGIC COMMISSIONING 1 & D ACTIVITIES LOCYP STRATEGIC COMMISSIONING 1 & D ACTIVITIES CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES LHD PARTNERS LTD LEARNER ENGAGEMENT STANDARDS & FEFECTIVENESS INVESTMENT & MAJOR PROJECTS TDC SYSTEMS LTD SKILLS ENT POLICY & IMPROVE BKSB LTD **IMPLEMENTATION & DELIVERY** COMMERCIAL SERVICES FONA-CAR COMMERCIAL SERVICES MICKS MINI CABS SANDALL TRAVELUTD COMMERCIAL SERVICES COMMERCIAL SERVICES SANDALL TRAVEL LTD CONSTRUCTION SERVICES D & B FENCING LTD D & B FENCING LTD CONSTRUCTION SERVICES CONSTRUCTION SERVICES D & B FENCING LTD CONSTRUCTION SERVICES D & B FENCING I TD CONSTRUCTION SERVICES D & B FENCING LTD CONSTRUCTION SERVICES D & B FENCING LTD CONSTRUCTION SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT SOFT DRINKS COMPANY OLM SYSTEMS LIMITED NPOWER LTD COMMUNITY PROVISION DMSL COMMUNITY PROVISION NPOWER LTD COMMUNITY PROVISION NPOWER LTD COMMUNITY PROVISION NPOWER LTD NPOWER LTD COMMUNITY PROVISION COMMUNITY PROVISION NPOWER LTD COMMUNITY PROVISION NPOWER LTD COMMUNITY PROVISION NPOWER LTD COMMUNITY PROVISION PREMIER DIRECT COMMUNITY PROVISION XMA LIMITED COMMUNITY PROVISION YORKSHIRE WATER PLC YORKSHIRE WATER PLC COMMUNITY PROVISION COMMUNITY PROVISION YORKSHIRE WATER PLC YORKSHIRE WATER PLC COMMUNITY PROVISION COMMUNITY PROVISION YORKSHIRE WATER PLC COMMUNITY PROVISION YORKSHIRE WATER PLC YORKSHIRE WATER PLC COMMUNITY PROVISION NPOWER LTD YORKSHIRE WATER PLC YORKSHIRE WATER PLC

J & D ACTIVITIES

AFFINITY WORKFORCE LTD AFFINITY WORKFORCE LTD REDACTED PERSONAL DATA WESTEIFLD PRIMARY SCHOOL RESIN BONDED SURFACING LTD SPECIALIST BUILDING DISTRIBUTION LTD SPECIALIST BUILDING DISTRIBUTION LTD HOLDSWORTH FOOD SERVICE LYNN WEBSTER CONSULTANTS LTD LYNN WEBSTER CONSULTANTS LTD WATES CONSTRUCTION LTD WATES CONSTRUCTION LTD FRIENDS OF MARTINWELLS LAKE GROUP AIMING HIGHER FOR DC SEN REFORM GRANT SEN REFORM GRANT PORTAGE DONCASTER MUSIC SERVICE LAC INITIATIVES AUTOMATIC COUNTERS - NEW SITES BTC DEARNE VALLEY COLLEGE HIGHWAYS DLO RECHARGE HOME TO SCHL TRANS BITS & HITS HME TO SCHL TRANS CUSWORTH HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT PBM HOUSING MINOR ADAPTIONS PRM HOUSING MINOR ADAPTIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PRM HOUSING MINOR ADAPTIONS PBM HOUSING MINOR ADAPTIONS PRM HOUSING ADAPTATIONS PBM HOUSING MINOR ADAPTIONS PBM HOUSING ADAPTATIONS PRM HOUSING MINOR ADAPTIONS PBM HOUSING ADAPTATIONS PRM HOUSING ADAPTATIONS PBM GRANT ADAPTIONS GARDEN RESTAURANT MARY WOOLLET METRO CLEAN ADMIN METRO CLEAN ADMIN GARDEN RESTAURANT MARY WOOLLET CAPITAL PROGRAMME GF CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA THE EAST DENE CENTRE POSITIVE STEP STENSON COURT OWSTON VIEW GATTISON HOUSE PLANTATION VIEW ROSE HOUSE ROWENA HOUSE HOME COVERT(OLDER PEOPLE ONLY) ROSE HOUSE POSITIVE STEP STENSON COURT OWSTON VIEW PLANTATION VIEW OLDFIELD HOUSE GATTISON HOUSE ROWENA HOUSE HOME COVERT(OLDER PEOPLE ONLY) ST JAMES COURT HAYFIELD WHEELERS 86 TRAVIS GRONS RESPITE HOSTEL STIRLING SOCIAL CENTRE MEXBOROLIGH DAY CENTRE DON VIEW AMERSALL COURT CONISBROUGH SEC DON VIEW ADWICK SEC THORNE SEC MEXBOROUGH DAY CENTRE CEDAR SEC STRONGER COMMUNITIES - WEST

SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS EXPENSES OTHER LOCAL AUTHORITIES SERVICES SERVICES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES FOLIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES EXPENSES CAPITAL FINANCING CONVERSION & RENOVATION CONVERSION & RENOVATION EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES WATER SERVICES ENERGY COSTS WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES EQUIPMENT/FURNITURE/MATERIALS

SERVICES

384 DEFAULT SUB NOM - I&E 384 DEFAULT SUB NOM - I&E 448 DEFAULT SUB NOM - I&E 540 DEFAULT SUB NOM - I&E 660 DEFAULT SUB NOM - I&E 690 DEFAULT SUB NOM - I&E 690 DEFAULT SUB NOM - I&E 2.400.00 DEFAULT SUB NOM - I&F 2,400.00 DEFAULT SUB NOM - 1&E 420 DEFAULT SUB NOM - I&E 427 DEFAULT SUB NOM - I&F 1.800.00 DEFAULT SUB NOM - I&F 5.929.50 DEFAULT SUB NOM - I&F 260.4 DEFAULT SUB NOM - I&E 12,955.20 DEFAULT SUB NOM - I&E 360 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - I&F 504 DEFAULT SUB NOM - I&F 720 DEFAULT SUB NOM - I&E 312 DEFAULT SUB NOM - I&E 324 DEFAULT SUB NOM - I&E 360 DEFAULT SUB NOM - I&E 360 DEFAULT SUB NOM - I&E 360 DEFAULT SUB NOM - I&F 384 DEFAULT SUB NOM - I&E 474 DEFAULT SUB NOM - I&E 600 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - I&E 960 DEFAULT SUB NOM - I&F 1.317.60 DEFAULT SUB NOM - I&E 261 GENERAL MATERIALS 262.8 GENERAL MATERIALS 360.69 DEFAULT SUB NOM - I&E 810 DEFAULT SUB NOM - I&F 810 DEFAULT SUB NOM - I&E 380.82 DEFAULT SUB NOM - I&E 22,575.00 2011-12 ADULT SOCIAL CARE SYST 129.863.09 CONTRACTOR PAYMENTS 280,004.09 CONTRACTOR PAYMENTS 458.41 * 450 MEDICAL SUPPLIES 1,038.98 DEFAULT SUB NOM - I&E 1,142.14 DEFAULT SUB NOM - I&E 1.208.05 DEFAULT SUB NOM - I&F 1,213.60 DEFAULT SUB NOM - I&E 1,263.69 DEFAULT SUB NOM - I&E 1,443.58 DEFAULT SUB NOM - I&E 1.835.76 DEFAULT SUB NOM - I&F 2.880.00 EQUIPMENT-GENERAL 532.1 PHOTOCOPY&PRINTING-GENERAL 369.71 DEFAULT SUB NOM - I&E 546.43 DEFAULT SUB NOM - I&F 551.87 DEFAULT SUB NOM - I&E 565.46 DEFAULT SUB NOM - I&E 610.5 DEFAULT SUB NOM - I&E 725.87 DEFAULT SUB NOM - I&E 1 084 51 DEFAULT SUB NOM - I&F 277.55 DEFAULT SUB NOM - I&E 548.86 DEFAULT SUB NOM - I&E 668.81 DEFAULT SUB NOM - I&F 689.39 DEFAULT SUB NOM - I&E 874 01 DEFAULT SUB NOM - 1&F 1.011.44 DEFAULT SUB NOM - I&E 3,610.91 DEFAULT SUB NOM - I&E 326.2 DEFAULT SUB NOM - I&E 364.27 DEFAULT SUB NOM - I&E 570.73 DEFAULT SUB NOM - I&F 660.38 DEFAULT SUB NOM - I&E 770.7 DEFAULT SUB NOM - I&E 2.382.79 DEFAULT SUB NOM - I&F 481.83 EQUIPMENT-GENERAL

320 DEFAULT SUB NOM - I&E

16/06/2015 ADULTS HEALTH & WELLBEING 16/06/2015 FINANCE & CORPORATE SERVICES 16/06/2015 HOUSING SERVICES 16/06/2015 LEARNING & OPPORTUNITIES CYP 16/06/2015 LEARNING & OPPORTUNITIES CYP

COMMUNITIES COMMUNITIES COMMUNITIES LIBRARIES & CULTURE MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS FINANCE & PERFORMANCE CORPORATE ACCOUNTS LEGAL & DEMOCRATIC SERVICES CORONER CORONFR LEGAL & DEMOCRATIC SERVICES LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S LEGAL & DEMOCRATIC SERVICES DEMOCRATIC ELECTIONS O & S CENTRALLY MANAGED CENTRAL SCHOOLS BUDGET CENTRALLY MANAGED DIRECTORATE MANAGEMENT CENTRALLY MANAGED DIRECTORATE MANAGEMENT CENTRALLY MANAGED DIRECTORATE MANAGEMENT COMMISSIONING & OPPORTUNITIES INTEGRATED FAMILY SUPPORT COMMISSIONING & OPPORTUNITIES LOCYP STRATEGIC COMMISSIONING COMMISSIONING & OPPORTUNITIES LOCYP STRATEGIC COMMISSIONING COMMISSIONING & OPPORTUNITIES LOCYP STRATEGIC COMMISSIONING LEARNING & ACHIEVEMENT CHILDREN'S DISABILITY SERVICES LEARNING & ACHIEVEMENT CHILDREN'S DISABILITY SERVICES LEARNING & ACHIEVEMENT CHILDREN'S DISABILITY SERVICES LEARNING & ACHIEVEMENT LEARNER ENGAGEMENT LEARNING & ACHIEVEMENT LEARNER ENGAGEMENT STANDARDS & EFFECTIVENESS LEARNING & ACHIEVEMENT

COMMUNITIES

NPOWER LTD YORKSHIRE WATER PLC YORKSHIRE WATER PLC NPOWER LTD PARKEON LTD REDACTED PERSONAL DATA ULVERSCROFT LARGE PRINT BOOKS LTD VALE ENGINEERING (YORK) LTD YORKSHIRE WATER PLC AVALON REDACTED PERSONAL DATA INSURANCE REFUND CHEQUE REDACTED PERSONAL DATA SHEFFIELD CHILDRENS NHS TRUST SHEFFIELD TEACHING HOSPITALS NHS TRUST DONCASTER RACECOURSE DONCASTER RACECOURSE DONCASTER RACECOURSE BRAMALL CONSTRUCTION LTD BRAMALL CONSTRUCTION LTD KEEPMOAT REGENERATION LTD KEEPMOAT REGENERATION LTD LOVELL PARTNERSHIPS LTD STANNAH LIFT SERVICES G B H UTILITIES LTD NPOWER LTD NPOWER LTD YORKSHIRE WATER PLC YORKSHIRE WATER PLC YORKSHIRE WATER PLC ADCS ADCS REDACTED DATA NPOWER LTD YORKSHIRE WATER PLC J & D ACTIVITIES 1 & D ACTIVITIES 1 & D ACTIVITIES KIRK SMEATON COFE PRIMARY SCHOOL KIRK SMEATON COFF PRIMARY SCHOOL YORKSHIRE WATER PLC DONCASTER ROTHERHAM & DISTRICT DAVID FOX EDUCATIONAL LTD

NPOWER LTD

BRAITHWELL AND MICKELBRING RECREATION KONICA MINOLTA BUS SOLUTIONS FAST LTD KONICA MINOLTA BUS SOLUTIONS EAST LTD CLUB DONCASTER COMMUNITY SPORTS & E F TOWNFIELDS PAVILION CANTLEY PARK PAVILION BRODSWORTH WAY PAVILION HOLMESCARR CENTRE BUILDING WARMSWORTH COMMUNITY LIBRARY BALBY COMMUNITY LIBRARY BALBY COMMUNITY LIBRARY BALBY COMMUNITY LIBRARY CENTRAL LIBRARY - BUILDING MUSEUMS - CHEQUER ROAD MUSEUMS - CUSWORTH HALL ARTS - NPV MUSEUMS - CUSWORTH HALL MUSEUMS - CHEQUER ROAD BIBLIOGRAPHIC SERVICE MUSEUMS - CUSWORTH HALL MUSEUMS - CUSWORTH HALL INNOVATION FUND MAIN FUND INNOVATION FUND MAIN FUND DEPR OF LIBERTY - GENERAL PUBLIC LIABILITY CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE BOROLIGH ELECTIONS BOROUGH ELECTIONS BOROUGH ELECTIONS CAPITAL PROGRAMME HRA CAPITAL PROGRAMME GF EDLINGTON & MEX PELCONTRACT EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PELCONTRACT EDLINGTON & MEX PFI CONTRACT ASSISTANT DIRECTORS CYPS ASSISTANT DIRECTORS CYPS DIRECTOR CYPS TOWNFIELDS CHILDRENS CENTRE STAINFORTH CHILDRENS CENTRE BALBY CHILDRENS CENTRE CENTRAL CHILDRENS CENTRE MEXBOROUGH CHILDREN'S CENTRE CONISBROUGH/DENABY CHILD CEN RENTLEY CHILDREN'S CENTRE NORTH AREA - WEST END YC MOORENDS CHILDRENS CENTRE MEXBOROUGH CHILDREN'S CENTRE WEST AREA - EDLINGTON YC MOORENDS CHILDRENS CENTRE ROSSINGTON CHILDRENS CENTRE CONISBROUGH/DENARY CHILD CEN AIMING HIGHER FOR DC AIMING HIGHER FOR DC AIMING HIGHER FOR DC LA RECOUPMENT LA RECOUPMENT OAKLANDS TOPS TEAM TOPS TEAM EDUCAT SCH IMPROVEMENT SERVICE

ENERGY COSTS WATER SERVICES WATER SERVICES ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES WATER SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES SERVICES SERVICES SERVICES RENTS RENTS RENTS CONVERSION & RENOVATION ENERGY COSTS ENERGY COSTS WATER SERVICES WATER SERVICES WATER SERVICES EXPENSES EXPENSES DIRECT EMPLOYEE EXPENSES ENERGY COSTS WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES SERVICES SERVICES SERVICES OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES WATER SERVICES SERVICES SERVICES SERVICES

ENERGY COSTS

793.88 DEFAULT SUB NOM - I&E 304.57 DEFAULT SUB NOM - I&E 2 967 26 DEFAULT SUB NOM - I&F 273.94 DEFAULT SUB NOM - I&E 313.16 DEFAULT SUB NOM - I&E 900.02 DEFAULT SUB NOM - I&E 909.11 DEFAULT SUB NOM - I&E 1.935.95 DEFAULT SUB NOM - I&F 3,383.72 DEFAULT SUB NOM - I&E 4,227.94 DEFAULT SUB NOM - I&E 4.693.92 DEFAULT SUB NOM - I&F 1.070.70 FOUIPMENT-GENERAL 500 EXHIBITIONS 567.54 BOOKS-GENERAL 774 DEFAULT SUB NOM - I&E 633.43 DEFAULT SUB NOM - I&E 2.331.49 DEFAULT SUB NOM - I&F 3.049.46 DEFAULT SUB NOM - I&F 261.25 DEFAULT SUB NOM - I&E 261.7 DEFAULT SUB NOM - I&E 400 DEFAULT SUB NOM - I&E 400 DEFAULT SUB NOM - I&E 400 DEFAULT SUB NOM - I&E 560 DEFAULT SUB NOM - I&E 456 DEFAULT SUB NOM - I&E 259 97 PHOTOCOPY&PRINTING-GENERAL 357.16 PHOTOCOPY&PRINTING-GENERAL 680 DEFAULT SUB NOM - I&E 1.210.00 ROTHERHAM 786 DEFAULT SUB NOM - I&E 7 137 60 DEFAULT SUB NOM - I&F 7.380.60 DEFAULT SUB NOM - I&E 26,563.80 DEFAULT SUB NOM - I&E 6.541.04 CONTRACTOR PAYMENTS 47,650.03 CONTRACTOR PAYMENTS 27,800.24 CONTRACTOR PAYMENTS 460,867.44 CONTRACTOR PAYMENTS 88,018.33 CONTRACTOR PAYMENTS 576 CONTRACTOR PAYMENTS 4,752.00 CONTRACTOR PAYMENTS 7,113.32 DEFAULT SUB NOM - I&E 7,946.69 DEFAULT SUB NOM - I&E 313.97 DEFAULT SUB NOM - I&E 1.245.11 DEFAULT SUB NOM - I&F 1,602.71 DEFAULT SUB NOM - I&E 499.2 DEFAULT SUB NOM - I&E 499.2 DEFAULT SUB NOM - I&E 10,602.00 ALL OTHER STAFF 253.63 DEFAULT SUB NOM - I&E 372.97 DEFAULT SUB NOM - I&E 415.64 DEFAULT SUB NOM - I&E 444.49 DEFAULT SUB NOM - 1&F 513.24 DEFAULT SUB NOM - I&E 731.57 DEFAULT SUB NOM - I&E 750.49 DEFAULT SUB NOM - I&E 760.43 DEFAULT SUB NOM - I&E 782 36 DEFAULT SUB NOM - I&F 349.45 DEFAULT SUB NOM - I&E 408.02 DEFAULT SUB NOM - I&E 469 47 DEFAULT SUB NOM - 1&F 767.86 DEFAULT SUB NOM - I&E 1 259 91 DEFAULT SUB NOM - I&F 320 DEFAULT SUB NOM - I&E 420 DEFAULT SUB NOM - I&F 450 DEFAULT SUB NOM - I&F 5,550.00 DEFAULT SUB NOM - I&E 6,950.00 DEFAULT SUB NOM - I&E 430.12 DEFAULT SUB NOM - I&E 937 DEFAULT SUB NOM - I&E 778 DEFAULT SUB NOM - I&F 1,220.00 DEFAULT SUB NOM - I&E

430.64 DEFAULT SUB NOM - I&E

16/06/2015 LEARNING & OPPORTUNITIES CYP LEARNING & ACHIEVEMENT 16/06/2015 REGENERATION & ENVIRONMENT DEVELOPMENT 16/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 16/06/2015 REGENERATION & ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 16/06/2015 REGENERATION & ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS 16/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 16/06/2015 REGENERATION & ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS TRADING & ASSETS 16/06/2015 REGENERATION & ENVIRONMENT 16/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS 16/06/2015 REGENERATION & ENVIRONMENT TRADING & ASSETS

INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING **DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING** DEVELOPMENT & COMMISSIONING IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATINALISATIN& CLIENT FUCTION ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATINALISATIN& CLIENT FUCTION ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASST DIRECTOR TRADING & ASSETS COMMERCIAL SERVICES CONSTRUCTION SERVICES

STANDARDS & EFFECTIVENESS

FORD MOTOR COMPANY LTD PETER BRETT ASSOCIATES FLGATE PRODUCTS LTD FAKE FESTIVAL LTD NPOWER LTD PEDAL READY CYCLE TRAINING IBA CONSULTING NPOWER LTD NPOWER LTD NPOWER LTD TMP (UK) LIMITED JEWSON LIMITED JEWSON LIMITED IEWSON LIMITED NAL LTD NORTHERN POWERGRID (YORKSHIRE) PLC NPOWER LTD NPOWER LTD YORKSHIRE WATER PLC DUMPALL WASTE MANAGEMENT LTD DUMPALL WASTE MANAGEMENT LTD NPOWER LTD YORKSHIRE WATER PLC YORKSHIRE WATER PLC YORKSHIRE WATER PLC YORKSHIRE WATER PLC NORTH WEST EMPLOYERS AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED FONA-CAR G W PRICE LTD G W PRICE LTD NPOWER LTD PASTA KING (UK) LTD PASTA KING (UK) LTD PASTA KING (UK) LTD YORKSHIRE WATER PLC GNE CONTRACTING LTD

HOPKINS BOOK SERVICE

INITIAL TEACHER TRAINING CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GE TOURIST INFORMATION CENTRE TOURIST INFORMATION CENTRE ITINERANT S-WHITE TOWERS ARMTH CYCLEBOOST (LSTF) FLOOD RISK ENERGY:TRAFE SIG/SIGNS/XINGS ENERGY:TRAFF SIG/SIGNS/XINGS ENERGY:TRAFF SIG/SIGNS/XINGS HIGHWAYS NETWORK TRSPT HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE STREET LIGHTING CONTRACT HIGHWAYS DLO RECHARGE TRAFFIC SIGNS STREET LIGHTING CONTRACT HORTICULTURE-SOUTH & EAST INTERCHANGE TUNNEL MAINT HORTICULTURE-NORTH & WEST OUTSIDE MARKET OUTSIDE MARKET DONCASTER FACILITIES PUBLIC CONVENIENCES - GENERAL WOOL MARKET CORN EXCHANGE WOOL MARKET COLONNADES SERVICE CHARGE COVERED & FISH MARKET PUBLIC CONVENIENCES - GENERAL ROSSINGTON MARKET MARKET HALL & GENERAL PUBLIC CONVENIENCES - GENERAL ASST DIRECTOR TRADING & ASSETS HME TO SCL TRANS PR SP NEEDS HOME TO SCHOOL TRANSPORT HME TO SCL TRANS PR SP NEEDS HOME TO SCHOOL TRANSPORT HOME TO SCHL TRANS BITS & HITS SPECIAL SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS ROSE HILL CREMATORIUM RIDGEWOOD ACADEMY KITCHEN SIR T WHARTON ACDMY KITCHEN RIDGEWOOD ACADEMY KITCHEN ROSE HILL CREMATORIUM PBM COMPETITIVE WORKS

EQUIPMENT/FURNITURE/MATERIALS ACQUISITION ACOULISITION ACQUISITION ACQUISITION ACQUISITION ACQUISITION NEW CONSTRUCTION FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS SERVICES GOVERNMENT GRANTS ENERGY COSTS ENERGY COSTS ENERGY COSTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES ENERGY COSTS ENERGY COSTS WATER SERVICES BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE ENERGY COSTS WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CATERING CATERING ENERGY COSTS CATERING CATERING CATERING WATER SERVICES SERVICES

1.452.60 BOOKS-GENERAL 15,726,30 PURCHASE PRICE 15,726.30 PURCHASE PRICE 21 106 50 PLIRCHASE PRICE 21,106.50 PURCHASE PRICE 21,106.50 PURCHASE PRICE 22.641.30 PURCHASE PRICE 6.000.00 FEES EXTERNAL CONSULTANTS 321.84 GENERAL MATERIALS 766.92 GENERAL MATERIALS 1,215.28 DEFAULT SUB NOM - I&E 1,240.00 DEFAULT SUB NOM - I&E 4.650.56 DEFAULT SUB NOM - I&F 284.54 DEFAULT SUB NOM - I&F 547.31 DEFAULT SUB NOM - I&E 1,206.32 DEFAULT SUB NOM - I&E 281.17 PUBLIC NOTICES 281.17 PUBLIC NOTICES 281.17 PUBLIC NOTICES 309.3 PUBLIC NOTICES 323.36 PUBLIC NOTICES 660 78 PUBLIC NOTICES 297.72 GENERAL MATERIALS 948.96 GENERAL MATERIALS 1 844 93 DEFAULT SUB NOM - I&F 605.64 GENERAL MATERIALS 569 77 DEFAULT SUB NOM - I&F 597.65 DEFAULT SUB NOM - I&E 644.28 DEFAULT SUB NOM - I&E 644.28 DEFAULT SUB NOM - I&F 644.28 DEFAULT SUB NOM - I&E 644 28 DEFAULT SUB NOM - I&F 780.91 DEFAULT SUB NOM - I&E 894.8 DEFAULT SUB NOM - I&E 939.05 DEFAULT SUB NOM - I&F 1,061.63 DEFAULT SUB NOM - I&E 1.089.50 DEFAULT SUB NOM - I&F 1,132.56 DEFAULT SUB NOM - I&E 1.139.54 DEFAULT SUB NOM - I&F 1.288.56 DEFAULT SUB NOM - I&F 3,221.40 DEFAULT SUB NOM - I&E 13.132.56 DEFAULT SUB NOM - I&F 364.69 DEFAULT SUB NOM - I&E 2,909.68 DEFAULT SUB NOM - I&E 1.442.80 DEFAULT SUB NOM - I&F 1,627.58 DEFAULT SUB NOM - I&E 1,996.20 DEFAULT SUB NOM - I&E 410.94 DEFAULT SUB NOM - I&E 753.61 DEFAULT SUB NOM - I&F 785.4 DEFAULT SUB NOM - I&E 817.99 DEFAULT SUB NOM - I&E 1.504.49 DEFAULT SUB NOM - I&E 2 113 78 DEFAULT SUB NOM - 1&E 2,884.90 DEFAULT SUB NOM - I&E 395.27 DEFAULT SUB NOM - I&E 408.41 DEFAULT SUB NOM - I&E 1.324.01 DEFAULT SUB NOM - I&E 2 486 96 DEFAULT SUB NOM - I&F 360 DEFAULT SUB NOM - I&E 455.4 DEFAULT SUB NOM - I&E 783 DEFAULT SUB NOM - I&F 910.8 DEFAULT SUB NOM - I&E 945 DEFAULT SUB NOM - 1&F 617.4 DEFAULT SUB NOM - I&E 269.93 FOOD & DRINK GENERAL 5.212.11 FOOD & DRINK GENERAL 1,364.12 DEFAULT SUB NOM - I&E 301.2 FOOD & DRINK GENERAL 339.1 FOOD & DRINK GENERAL 440.9 FOOD & DRINK GENERAL 279.99 DEFAULT SUB NOM - I&F 2,395.20 DEFAULT SUB NOM - I&E

16/06/2015 REGENERATION & ENVIRONMENT 17/06/2015 ADULTS HEALTH & WELLBEING 17/06/2015 FINANCE & CORPORATE SERVICES 17/06/2015 HOUSING SERVICES 17/06/2015 HOUSING SERVICES 17/06/2015 LEARNING & OPPORTUNITIES CYP 17/06/2015 LEARNING & OPPORTUNITIES CVP 17/06/2015 LEARNING & OPPORTUNITIES CYP 17/06/2015 LEARNING & OPPORTUNITIES CYP 17/06/2015 REGENERATION & ENVIRONMENT 17/06/2015 REGENERATION & ENVIRONMENT

16/06/2015 REGENERATION & ENVIRONMENT

TRADING & ASSETS ADULTS SOCIAL CARE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES MODERNISATION & COMMISSIONING PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH CUSTOMER SERVICES & ICT FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE HR & COMMUNICATIONS **HR & COMMUNICATIONS** LEGAL & DEMOCRATIC SERVICES LEGAL & DEMOCRATIC SERVICES COMMISSIONING & OPPORTUNITIES COMMISSIONING & OPPORTUNITIES LEARNING & ACHIEVEMENT LEARNING & ACHIEVEMENT LEARNING & ACHIEVEMENT LEARNING & ACHIEVEMENT DEVELOPMENT DEVELOPMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS

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CONSTRUCTION SERVICES FACILITIES MANAGEMENT CARE MANAGEMENT CARE MANAGEMENT COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION SPECIALIST CARE SPECIALIST CARE SPECIALIST CARE SPECIALIST CARE LIBRARIES & CULUTURE LIBRARIES & CULTURE LIBRARIES & CULTURE LIBRARIES & CULTURE LIBRARIES & CULTURE LIBRARIES & CULUTURE COMMISSIONING & CONTRACTS MODERNISATION & IMPROVEMENT MODERNISATION & IMPROVEMENT MODERNISATION & IMPROVEMENT COMMISSIONING COMMISSIONING COMMISSIONING CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CORPORATE ACCOUNTS CORPORATE ACCOUNTS CORPORATE ACCOUNTS FINANCIAL MANAGEMENT HUMAN RESOURCES HUMAN RESOURCES CORONER CORONER INTEGRATED FAMILY SUPPORT LOCYP STRATEGIC COMMISSIONING CHILDREN'S DISABILITY SERVICES STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS **DEVELOPMENT & COMMISSIONING** ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN

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CONSTRUCTION SERVICES

CONSTRUCTION SERVICES

NPOWER LTD SPECIALIST BUILDING DISTRIBUTION LTD NPOWER LTD YORKSHIRE WATER PLC YORKSHIRE WATER PLC CLEAR ENVIRONMENTAL CONSULTANTS F NORMAN & SONS (DONCASTER) LTD GRANT THORNTON REDACTED DATA REDACTED DATA OPENVIEW SECURITY SOLUTIONS LTD REDACTED DATA REDACTED DATA REDACTED DATA REX GROUP SERVICES LTD RDASH FT REDACTED DATA REDACTED DATA REDACTED DATA ASKEWS & HOLTS LIBRARY SERVICES LTD RDASH FT RDASH FT REDACTED DATA REDACTED DATA RUTLAND CENTRE IMPACT SOCIAL CARE LTD IMPACT SOCIAL CARE LTD REDACTED DATA MID YORKSHIRE HOSPITAL NHS TRUST SOUTH WEST YORKSHIRE PARTNERSHIP SOUTH WEST YORKSHIRE PARTNERSHIP COMENSURALTD REDACTED DATA REDACTED DATA TRUSTMAROUF SOLUTIONS REDACTED DATA ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD REDACTED DATA NORTH WEST EMPLOYERS REDACTED DATA KONICA MINOLTA BUS SOLUTIONS EAST LTD KONICA MINOLTA BUS SOLUTIONS EAST LTD DICKINSON WOOD SOLICITORS ST LEGER HOMES OF DONCASTER LTD VIEWPOINT CIC KONICA MINOLTA BUS SOLUTIONS EAST LTD REDACTED DATA G & S SMIRTHWAITE LTD B11 EDUCATION LTD CAPITA RESOURCING LTD REDACTED PERSONAL DATA NETWORK RAIL INFRASTRUCTURE LTD J E JAMES CYCLES REDACTED DATA HENRY BOOT CONSTRUCTION LTD G P SERVICES REDACTED DATA REDACTED DATA

LYNDHURST COOLING

PBM COMPETITIVE WORKS NORTH BRIDGE PBM HOUSING ADAPTATIONS COPLEY HOUSE MANSION HOUSE PRIORY PLACE CENTRAL PRINTING COLONNADES MARY WOOLLETT CENTRE -PREMISES CIVIC OFFICE COLONNADES MARY WOOLLETT CENTRE -PREMISES CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF ADULT TEAM - SAFEGUARDING ADULT CONTACT TEAM OLDFIELD HOUSE HOME COVERT(OLDER PEOPLE ONLY) HOME CARE - MANAGEMENT DON COMMUNITY RE ABLEMENT SERV OLDEIELD HOUSE OCCUPATIONAL THERAPISTS OCCUPATIONAL THERAPISTS ADULT TEAM LEARNING DISAB'TIES CSDPA SERVICES BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE REABLEMENT REHAB ASSTS-DON PCT REABLEMENT REHAB ASSTS-DON PCT JOINT COMM MANAGERS CONTRACT COMPLIANCE LD PARTNERSHIP BOARD WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS CASE MGT & FINANCE SYSTEM SH TESTING & TREATMENT 5-19 SH CHLD 5-19 SCH NRS DRUGS DROPIN SH CONTRACEPTION 5-19 MHW CONTACT CENTRE&CIVIC RECEPTION DIGITAL COUNCIL PROGRAMME CHANGE PROG - CUSTOMER DIGITAL COUNCIL PROGRAMME PARTNER SUPPORT & ENGAGEMENT COUNCIL HOUSING COUNCIL HOUSING COUNCIL HOUSING FINANCIAL MANAGEMENT OD - LEADERSHIP & MANAGEMENT HR - STRATEGY CORONERS SERVICE CORONERS SERVICE CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA YTHCHILDRENS C EARLY HELP EAST LOCYP STRATEGIC COMMISSIONING PORTAGE SCH IMP OFSTED ACTION PLAN EDUCAT SCH IMPROVEMENT SERVICE EDUCAT SCH IMPROVEMENT SERVICE CAPITAL PROGRAMME GE BIKE TO WORK SCHEME HIGHWAYS DEVELOPMENT HPW C'WAY STRENTHEN./RECONS.(>25K) OUTSIDE MARKET DONCASTER FACILITIES ASSETS AND PROPERTY

ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS WATER SERVICES WATER SERVICES CONVERSION & RENOVATION CONVERSION & RENOVATION NEW CONSTRUCTION DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES FOUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES BUILDING REPAIRS/MAINTENANCE EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS SERVICES SERVICES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS IND UNITS WITHIN THE COUNCIL EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES DIRECT EMPLOYEE EXPENSES EXPENSES DIRECT EMPLOYEE EXPENSES GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES ACQUISITION CONVERSION & RENOVATION CONVERSION & RENOVATION GENERAL OFFICE EXPENSES DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES NEW CONSTRUCTION INDIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES

SERVICES

3,823.18 DEFAULT SUB NOM - I&E 415.2 GENERAL MATERIALS 420 19 DEFAULT SUB NOM - I&E 472.98 DEFAULT SUB NOM - I&E 472.98 DEFAULT SUB NOM - I&E 497.84 DEFAULT SUB NOM - I&E 4,267.73 DEFAULT SUB NOM - I&E 7.442.68 DEFAULT SUB NOM - I&F 20,146.87 DEFAULT SUB NOM - I&E 406 DEFAULT SUB NOM - I&E 946.1 DEFAULT SUB NOM - I&E 1.483.00 FEES ENGINEERS INFRASTRUCTURE 6.280.32 CONTRACTOR PAYMENTS 15,300.00 FEES LEGAL 330.98 ALL OTHER STAFF 4,318.72 ALL OTHER STAFF 524.8 FOUIPMENT-GENERAL 1.076.98 ALL OTHER STAFE 3.464.33 ALL OTHER STAFF 4.121.12 ALL OTHER STAFF 1 122 00 DEFAULT SUB NOM - 1&E 558 ADAPTATION TO DWELLINGS 2,764.50 ALL OTHER STAFF 9 636 42 ALL OTHER STAFE 140.089.71 ALL OTHER STAFF 432 51 BOOKS-GENERAL 480.8 BOOKS-GENERAL 501.46 BOOKS-GENERAL 528.08 BOOKS-GENERAL 562.19 BOOKS-GENERAL 591.01 BOOKS-GENERAL 17,550.82 DEFAULT SUB NOM - I&E 17,760.70 DEFAULT SUB NOM - I&E 541.8 ALL OTHER STAFE 961.54 ALL OTHER STAFF 370 DEFAULT SUB NOM - I&F 594 DEFAULT SUB NOM - I&E 1,554.00 DEFAULT SUB NOM - I&E 1,041.96 ALL OTHER STAFF 746 GENERAL MATERIALS 565.28 EDUCATION WELFARE SERVICE-LA 988.48 GENERAL MATERIALS 489.12 DEFAULT SUB NOM - I&E 4.581.13 ALL OTHER STAFE 7,004.70 ALL OTHER STAFF 2.052.39 PUBLICITY 4,746.60 ALL OTHER STAFF 295 DEFAULT SUB NOM - I&E 647 DEFAULT SUB NOM - I&E 650 DEFAULT SUB NOM - I&E 2.223.10 ALL OTHER STAFF 306 DEFAULT SUB NOM - 1&F 1,572.83 ALL OTHER STAFF 259.97 PHOTOCOPY&PRINTING-GENERAL 308.84 PHOTOCOPY&PRINTING-GENERAL 110.000.00 PURCHASE PRICE 581 908 96 SLHD BUILDING DEPARTMENT 1,046.70 CONTRACTOR PAYMENTS 459.96 PHOTOCOPY&PRINTING-GENERAL 3.805.06 ALL OTHER STAFF 591.6 MEDICAL SUPPLIES 2 340 00 DEEAULT SUB NOM - I&E 3,600.00 DEFAULT SUB NOM - I&E 600 DEFAULT SUB NOM - I&E 20.694.48 FEES CDM & SAFETY ADVISORS 971.83 GENERAL EMPLOYEE EXPENSES 4,782.09 ALL OTHER STAFE 17,572.14 DEFAULT SUB NOM - I&E 774 GENERAL MATERIALS 1.678.93 ALL OTHER STAFE 5,550.76 ALL OTHER STAFF

3.680.40 DEFAULT SUB NOM - I&E

17/06/2015 REGENERATION & ENVIRONMENT 18/06/2015 ADULTS HEALTH & WELLBEING 18/06/2015 FINANCE & CORPORATE SERVICES 18/06/2015 FINANCE & CORPORATE SERVICES

ASSET RATNALISATN&CLIENT FNCTN COMMERCIAL SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE COMMUNITY SAFETY MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT FINANCE & PERFORMANCE CORPORATE ACCOUNTS FINANCE & PERFORMANCE CORPORATE ACCOUNTS FINANCE & PERFORMANCE CORPORATE ACCOUNTS CORPORATE ACCOUNTS FINANCE & PERFORMANCE FINANCE & PERFORMANCE CORPORATE ACCOUNTS FINANCE & PERFORMANCE CORPORATE ACCOUNTS FINANCE & PERFORMANCE CORPORATE ACCOUNTS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND RENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND RENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENIJES AND RENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND RENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND RENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS

ASSET RATNALISATN&CLIENT FNCTN

TRADING & ASSETS

COMMUNITIES

REX GROUP SERVICES LTD TERSUS A & N CARS BRAKE BROSITD GREENACRE SOLUTIONS GREENACRE SOLUTIONS MICKS MINI CABS PASTA KING (UK) LTD SANDALL TRAVEL LTD THORNE HIRE CARS TRAVELLERS TAXIS TRAVELLERS TAXIS ADRIAN WELCH ADRIAN WELCH ADRIAN WELCH ADRIAN WELCH EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD G P SERVICES J RUST & SON REDACTED DATA SPECIALIST BUILDING DISTRIBUTION LTD THE BECK COMPANY LTD THE BECK COMPANY LTD MOUNT PLEASANT KENNELS LIMITED SPUR INFORMATION SOLUTIONS LIMITED RDASH FT STANBRIDGE LIMITED STANBRIDGE LIMITED STANBRIDGE LIMITED FRESH PASTURES PROCESSING LTD FRESH PASTLIRES PROCESSING LTD J N E SECURITY LTD PURPLE PATCH ARTS ESTEEM SYSTEMS PLC KONICA MINOLTA BUS SOLUTIONS EAST LTD KONICA MINOLTA BUS SOLUTIONS EAST LTD INSURANCE REFUND CHEOUE INSURANCE REFUND CHEOUE INSURANCE REFUND CHEOUE INSURANCE REFUND CHEQUE INSURANCE REFUND CHEOUE INSURANCE REFUND CHEQUE THOMPSONS SOLICITORS BENEFITS BANKS BACS PAYMENTS SUNDRY RENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY RENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY RENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY RENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY

OTHER - GENERAL (TOWN CENTRE) HOME TO SCHOOL TRANSPORT PRIMARY SCHOOL OVERHEADS ROSE HILL CREMATORIUM ROSE HILL CREMATORIUM HME TO SCHL TRANS SE SP NEEDS HUNGERHILL SCHOOL KITCHEN HOME TO SCHOOL TRANSPORT HME TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL PBM GRANT ADAPTIONS PBM HOUSING MINOR ADAPTIONS PBM GENERAL PBM HOUSING ADAPTATIONS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM HOUSING ADAPTATIONS PBM DIRECT LABOUR PRM HOUSING ADAPTATIONS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PEST CONTROL CAPITAL PROGRAMME GF POSITIVE STEP POSITIVE STEP POSITIVE STEP POSITIVE STEP DON VIEW DON VIEW DOMESTIC VIOLENCE IDVA SERVICE INNOVATION FUND MAIN FUND SUPPORT & MAINTENANCE MFD RECHARGE MFD RECHARGE PUBLIC LIABILITY MOTOR MOTOR PUBLIC LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY EMPLOYERS LIABILITY H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

WOOL MARKET

BUILDING REPAIRS/MAINTENANCE SERVICES CONTRACT HIRE/ LEASES CATERING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES CATERING SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES SERVICES FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS SERVICES DIRECT EMPLOYEE EXPENSES FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES CONVERSION & RENOVATION CATERING CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY CLOTHES LINIFORM AND LAUNDRY CATERING CATERING FIXTURES AND FITTINGS SERVICES FOUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES MISCELLANEOUS EXPENSES HOUSING BENEFITS HOUSING BENEFITS

320.4 PLANNED REPAIRS & MAINT 8.985.77 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - I&E 640 5 FOOD & DRINK GENERAL 522 GENERAL MATERIALS 624 GENERAL MATERIALS 388.8 DEFAULT SUB NOM - I&F 289.3 FOOD & DRINK GENERAL 312 DEFAULT SUB NOM - I&F 498 DEFAULT SUB NOM - I&E 403.2 DEFAULT SUB NOM - I&E 403.2 DEFAULT SUB NOM - I&E 828 DEFAULT SUB NOM - I&F 828 DEFAULT SUB NOM - I&F 1,056.00 DEFAULT SUB NOM - I&E 1,908.00 DEFAULT SUB NOM - I&E 524.12 GENERAL MATERIALS 678.6 GENERAL MATERIALS 323.62 GENERAL MATERIALS 390 DEFAULT SUB NOM - I&E 16.039.43 ALL OTHER STAFF 349 32 GENERAL MATERIALS 1,089.19 GENERAL MATERIALS 3,950.16 GENERAL MATERIALS 2 090 27 DEFAULT SUB NOM - I&F 18,795,41 CONTRACTOR PAYMENTS 654 44 FOOD & DRINK GENERAL 6.473.40 EMPLOYEES 6,473.40 EMPLOYEES 6.473.40 EMPLOYEES 456.24 FOOD & DRINK GENERAL 456 24 FOOD & DRINK GENERAL 1.053.00 DEFAULT SUB NOM - I&E 4,970.10 DEFAULT SUB NOM - I&E 1.152.00 FOUIPMENT-GENERAL 20,835.11 PHOTOCOPY&PRINTING-GENERAL 29,712.44 PHOTOCOPY&PRINTING-GENERAL 360 DEFAULT SUB NOM - I&E 1.986.00 DEFAULT SUB NOM - I&F 3.045.00 DEFAULT SUB NOM - I&F 4,479.00 DEFAULT SUB NOM - 1&E 8,300.00 DEFAULT SUB NOM - I&E 18,515.61 DEFAULT SUB NOM - I&E 8,500.00 DEFAULT SUB NOM - I&E 250.36 DEFAULT SUB NOM - I&F 250.56 DEFAULT SUB NOM - I&E 250.62 DEFAULT SUB NOM - I&F 251.44 DEFAULT SUB NOM - I&E 251.52 DEFAULT SUB NOM - I&F 251.56 DEFAULT SUB NOM - I&E 251.6 DEFAULT SUB NOM - I&E 251.8 DEFAULT SUB NOM - I&E 252 28 DEFAULT SUB NOM - I&E 252.28 DEFAULT SUB NOM - I&E 252.68 DEFAULT SUB NOM - I&E 252.88 DEFAULT SUB NOM - I&E 252.88 DEFAULT SUB NOM - I&E 252 88 DEFAULT SUB NOM - I&F 252.88 DEFAULT SUB NOM - I&E 253.28 DEFAULT SUB NOM - I&E 253.4 DEFAULT SUB NOM - I&E 253.54 DEFAULT SUB NOM - I&E 253 54 DEFAULT SUB NOM - I&E 253.84 DEFAULT SUB NOM - I&E 253.84 DEFAULT SUB NOM - I&F 254.16 DEFAULT SUB NOM - I&F 254.58 DEFAULT SUB NOM - I&E 254.6 DEFAULT SUB NOM - I&F 254.64 DEFAULT SUB NOM - I&E 255.44 DEFAULT SUB NOM - I&E 255.56 DEFAULT SUB NOM - I&F 255.6 DEFAULT SUB NOM - I&E

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18/06/2015 FINANCE & CORPORATE SERVICES 18/06/2015 HOUSING SERVICES 18/06/2015 LEARNING & OPPORTUNITIES CYP 18/06/2015 LEARNING & OPPORTUNITIES CVP 18/06/2015 LEARNING & OPPORTUNITIES CYP 18/06/2015 LEARNING & OPPORTUNITIES CYP

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18/06/2015 LEARNING & OPPORTUNITIES CYP 18/06/2015 REGENERATION & ENVIRONMENT 18/06/2015 REGENERATION & ENVIRONMENT

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SUTHERLAND HOUSE (TRADING) LTD

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18/06/2015 REGENERATION & ENVIRONMENT 19/06/2015 ADULTS HEALTH & WELLBEING 19/06/2015 COUNCIL WIDE BUDGET 19/06/2015 FINANCE & CORPORATE SERVICES 19/06/2015 HOUSING SERVICES 19/06/2015 LEARNING & OPPORTUNITIES CYP 19/06/2015 LEARNING & OPPORTUNITIES CYP 19/06/2015 LEARNING & OPPORTUNITIES CYP 19/06/2015 REGENERATION & ENVIRONMENT 19/06/2015 REGENERATION & ENVIRONMENT

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RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD CROSSLING LTD CROSSLING LTD EDMUNDSON ELECTRICAL LTD THE BECK COMPANY LTD ACE JANITORIAL SUPPLIES LTD ACE JANITORIAL SUPPLIES LTD YORKSHIRE PURCHASING ORGANISATION MISCELLANEOUS REFUNDS BACS REDACTED PERSONAL DATA DONCASTER RACECOURSE DAWSON & BURGESS DAWSON & BURGESS CASHIERS REFLINDS BACS TMP (UK) LIMITED GEORGE HURST & SONS LTD GEORGE HURST & SONS LTD SLH RENT REFUND BACS SLH RENT REFUND CHEOUR ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD INTEC OFFICE SYSTEMS LTD REDACTED PERSONAL DATA YORKSHIRE PURCHASING ORGANISATION SLH RENT REFUND BACS BICYCLE BUDDY YORKSHIRE PURCHASING ORGANISATION WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD BRAKE BROSITD BRAKE BROS LTD BRAKE BROS LTD BRAKE BROSITD BRAKE BROS LTD BRAKE BROSITD BRAKE BROS LTD BRAKE BROSLTD BRAKE BROSLTD BRAKE BROS LTD BRAKE BROSLTD BRAKE BROS LTD BRAKE BROS LTD

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EQUIPMENT/FURNITURE/MATERIALS FOURPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS CATERING CATERING FOUIPMENT/FURNITURE/MATERIALS CATERING CATERING FOUIPMENT/FURNITURE/MATERIALS SERVICES CUSTOMER AND CLIENT RECEIPTS SERVICES DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES CUSTOMER AND CLIENT RECEIPTS SERVICES GENERAL OFFICE EXPENSES CONVERSION & RENOVATION CONVERSION & RENOVATION OTHER ENTITIES AND INDIVIDUALS CONVERSION & RENOVATION CONVERSION & RENOVATION EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS OTHER ENTITIES AND INDIVIDUALS SERVICES EOLIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES ENERGY COSTS CATERING DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS

EQUIPMENT/FURNITURE/MATERIALS

391.49 GENERAL MATERIALS 880.02 GENERAL MATERIALS 2 116 17 GENERAL MATERIALS 15,573.60 GENERAL MATERIALS 515.34 GENERAL MATERIALS 686.41 GENERAL MATERIALS 986.7 GENERAL MATERIALS 1.167.36 GENERAL MATERIALS 1,192.26 GENERAL MATERIALS 1,729.85 GENERAL MATERIALS 3.835.42 GENERAL MATERIALS 6.650.21 GENERAL MATERIALS 390 DEFAULT SUB NOM - I&F 363 GENERAL MATERIALS 4,783.53 GENERAL MATERIALS 309.6 FOUIPMENT-CLEANING 928.8 FOUIPMENT-CLEANING 285.28 FOUIPMENT-CLEANING 292.37 FOOD & DRINK GENERAL 317.35 FOOD & DRINK GENERAL 343.2 DEFAULT SUB NOM - I&E 375.91 FOOD & DRINK GENERAL 487.14 FOOD & DRINK GENERAL 558 ADAPTATION TO DWELLINGS 250 DEFAULT SUB NOM - I&E 250 1 FAIR CHARGING INC (DAY CARE) 3.576.00 DEFAULT SUB NOM - I&E 1,600.09 ONGOING COSTS 402 DEFAULT SUB NOM - I&E 2.981.00 DEFAULT SUB NOM - I&E 7 336 50 DEEAULT SUB NOM - I&E 981.6 PUBLICITY 849.96 PHOTOCOPY&PRINTING-GENERAL 3.421.37 CONTRACTOR PAYMENTS 12,456.67 CONTRACTOR PAYMENTS 260 RENT REFUNDS 265.24 RENT REFUNDS 273.84 RENT REFUNDS 281.91 RENT REFUNDS 398.37 RENT REFUNDS 1.006.57 RENT REFUNDS 1,011.63 RENT REFUNDS 1.398.39 RENT REFUNDS 753.76 RENT REFUNDS 6,098.50 DECORATION ALLOWANCE 6,098.50 DECORATION ALLOWANCE 649.36 DEFAULT SUB NOM - I&E 336 DEFAULT SUB NOM - I&F 322.44 DEFAULT SUB NOM - I&E 387.31 RENT REFUNDS 2.553.00 DEFAULT SUB NOM - I&E 403.4 FOLIPMENT-CURRICULUM/EDUCATION 7,427.40 DEFAULT SUB NOM - I&E 7.427.40 DEFAULT SUB NOM - I&E 22.831.20 DEFAULT SUB NOM - I&E 1.360.00 DEFAULT SUB NOM - I&E 273 3 FOOD & DRINK GENERAL 275.9 FOOD & DRINK GENERAL 284.2 FOOD & DRINK GENERAL 289 21 FOOD & DRINK GENERAL 294.64 FOOD & DRINK GENERAL 301 87 FOOD & DRINK GENERAL 328.58 FOOD & DRINK GENERAL 440.16 FOOD & DRINK GENERAL 469.3 FOOD & DRINK GENERAL 598.06 FOOD & DRINK GENERAL 669.79 FOOD & DRINK GENERAL 831.96 FOOD & DRINK GENERAL 19,673.89 FOOD & DRINK GENERAL 460.8 DEFAULT SUB NOM - I&F 1,236.00 DEFAULT SUB NOM - I&E

332.86 GENERAL MATERIALS

19/06/2015 REGENERATION & ENVIRONMENT 22/06/2015 ADULTS HEALTH & WELLBEING 22/06/2015 ADULTS HEALTH & WELLBEING

COMMERCIAL SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE COMMUNITY PROVISION MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS

TRADING & ASSETS

HUMBERSIDE TPS INTEC OFFICE SYSTEMS LTD MISCELLANEOUS REFLINDS CHEOLIE YORKSHIRE PURCHASING ORGANISATION HOLDSWORTH FOOD SERVICE YORKSHIRE PURCHASING ORGANISATION M25 HOUSING & SUPPORT GROUP **OPENVIEW SECURITY SOLUTIONS LTD** 56 MONKS DYKE ROAD - SENSE CAS ACTIVE CARE HOMES ACTIVE CARE HOMES ACTIVE CARE HOMES ACTIVE CARE HOMES LTD ALBANY CARE LTD ALEXANDRA CARE HOMES AMETHYST HOUSE-FOUR SEASONS HEALTH AMPHION VIEW ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ASHBOLIRNE HOMES PLC ASHBOURNE HOMES PLC ASPIRE HEALTHCARE LIMITED AVONDALE CARE HOME (ASWAN CARE LTD) AVONDALE CARE HOME (ASWAN CARE LTD) AVONDALE CARE HOME (ASWAN CARE LTD)

HUMBERSIDE TPS

ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT TRANS ACC:COPPICE SCH HOLD A/C ROSE HILL CREMATORIUM ST OSWALDS C OF E ACADEMY KITC PRIMARY SCHOOL OVERHEADS MCAULEY UPPER KITCHEN PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS SIR T WHARTON ACDMY KITCHEN PRIMARY SCHOOL OVERHEADS SHAW WOOD PRIMARY ACADEMY KITC PRIMARY SCHOOL OVERHEADS MCALLEY LOWER KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN GARDEN RESTAURANT MARY WOOLLET MARY WOOLLETT CENTRE -PREMISES ADULT CONTACT TEAM OLDFIELD HOUSE LD SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED CARER RESPITE -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED CARER RESPITE - COMMISSIONED CARER RESPITE - COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED

EQUIPMENT/FURNITURE/MATERIALS FOURPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS CATERING SERVICES EQUIPMENT/FURNITURE/MATERIALS RENTS EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS

EQUIPMENT/FURNITURE/MATERIALS

585.54 GENERAL MATERIALS 294.88 COMMUNITY FOCUSED 500 DEFAULT SUB NOM - I&F 250.1 FOOD & DRINK GENERAL 254.36 FOOD & DRINK GENERAL 258.52 FOOD & DRINK GENERAL 259.85 FOOD & DRINK GENERAL 269.93 FOOD & DRINK GENERAL 274.95 FOOD & DRINK GENERAL 282.42 FOOD & DRINK GENERAL 282.84 FOOD & DRINK GENERAL 288.32 FOOD & DRINK GENERAL 297.96 FOOD & DRINK GENERAL 301.7 FOOD & DRINK GENERAL 306.47 FOOD & DRINK GENERAL 306.78 FOOD & DRINK GENERAL 316.22 FOOD & DRINK GENERAL 322.7 FOOD & DRINK GENERAL 333.18 FOOD & DRINK GENERAL 341.65 FOOD & DRINK GENERAL 344 9 FOOD & DRINK GENERAL 350.97 FOOD & DRINK GENERAL 378.1 FOOD & DRINK GENERAL 380.47 FOOD & DRINK GENERAL 382.57 FOOD & DRINK GENERAL 391 25 FOOD & DRINK GENERAL 397.07 FOOD & DRINK GENERAL 398.82 FOOD & DRINK GENERAL 453.69 FOOD & DRINK GENERAL 676.74 FOOD & DRINK GENERAL 836.65 FOOD & DRINK GENERAL 910.27 FOOD & DRINK GENERAL 1,601.60 FOOD & DRINK GENERAL 275.93 DEFAULT SUB NOM - I&F 509.4 EQUIPMENT-CLEANING 880 DEFAULT SUB NOM - I&F 519 EQUIPMENT-GENERAL 6.793.96 RESIDENTIAL 1.696.48 RESIDENTIAL 5,330.80 RESIDENTIAL 22.512.32 RESIDENTIAL 7,868.67 RESIDENTIAL 1,272.36 RESIDENTIAL (SHORT STAY) 1.696.48 RESIDENTIAL 1,725.92 RESIDENTIAL-RESPITE 1.757.08 RESIDENTIAL (SHORT STAY) 1,957.64 RESIDENTIAL-RESPITE 2,423.54 RESIDENTIAL (SHORT STAY) 10.578.16 RESIDENTIAL 33.431.22 RESIDENTIAL 1.676.00 RESIDENTIAL 12 663 01 RESIDENTIAL 1,195.64 RESIDENTIAL-RESPITE 1.696.48 RESIDENTIAL (SHORT STAY) 1.725.92 RESIDENTIAL 6.119.45 RESIDENTIAL (SHORT STAY) 6 844 80 RESIDENTIAL 13.212.53 RESIDENTIAL 37,785,32 RESIDENTIAL 3 392 96 RESIDENTIAL 21.518.96 RESIDENTIAL 1 696 48 RESIDENTIAL-RESPITE 3,883.32 RESIDENTIAL (SHORT STAY) 4.301.79 RESIDENTIAL 6.301.21 RESIDENTIAL 6,590.86 NURSING 12.052.00 RESIDENTIAL 2,949.12 RESIDENTIAL 1,610.84 RESIDENTIAL 3.422.40 RESIDENTIAL 4,832.52 RESIDENTIAL

409.22 GENERAL MATERIALS

MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS

AVONDALE CARE HOME (ASWAN CARE LTD) BEECH TREE HALL BEECHES RESIDENTIAL CARE HOME REECHES RESIDENTIAL CARE HOME BEECHES RESIDENTIAL CARE HOME BENNETTHORPE HOUSE BENNFIELD HOUSE NURSING HOME BENNEIFLD HOUSE NURSING HOME BENNEIFLD HOUSE NURSING HOME BESTQUEST LTD BESTQUEST LTD BESTOUEST LTD BESTOUEST LTD BESTOUEST LTD BRAILSFORD HOUSE BRAILSFORD HOUSE BRANTHWAITE CARE HOME BREAGHA HOUSE BREAGHA HOUSE BRIMINGTON CARE CENTRE BROADACRES CARE HOME BROOKWOOD BROOKWOOD BROOKWOOD BROOKWOOD BROOKWOOD BROOKWOOD BUCKINGHAM CARE HOME BURLINGTON CARE (BYRON LODGE) LTD BURUNGTON CARE LIMITED BURLINGTON CARE LIMITED BUBUINGTON CARE LIMITED BURLINGTON CARE LIMITED BURLINGTON CARE LIMITED BUBLINGTON CARE LIMITED BURLINGTON CARE LIMITED BURNTWOOD HALL CARE CENTRE CANTLEY GRANGE - ORCHARD CARE HOMES.COM CARDERS COURT RESIDENTIAL AND NURSING HO CARLETON COURT CARE HOME CARLTON AUTISTIC CARE CENTRE CASTLETHORPE NURSING HOME CASTLETHORPE NURSING HOME CHAPEL HOUSE CARE CENTRE CHERRY HOLD CARE HOME CHERRY TREE HOUSE - JUST HOMES CLUMBER COURT COMMUNITY PLACES COMMUNITY PLACES COMMUNITY PLACES COMMUNITY PLACES COUNTY HEALTHCARE CRAEGMOOR FACILITIES - CHURCH VIEW CRAEGMOOR FACILITIES - CHURCH VIEW CRISTAL CARE LIMITED CRISTAL CARE LIMITED CUMBERWORTH LODGE CARE HOME DEARNE HALL DEARNE HALL DEARNE HALL DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD

MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED CARER RESPITE -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED SENSORY SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED CARER RESPITE - COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED CARER RESPITE - COMMISSIONED SENSORY SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED CARER RESPITE -COMMISSIONED MH SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED I D SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED CARER RESPITE - COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED

OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS

5.283.48 RESIDENTIAL 1.696.48 RESIDENTIAL 1 548 00 RESIDENTIAL 3 120 00 RESIDENTIAL 5,362.68 RESIDENTIAL 5,428.92 RESIDENTIAL 1,696.48 RESIDENTIAL 3.392.96 NURSING 15.245.94 NURSING -1,541.00 RESIDENTIAL (SHORT STAY) 1,725.92 RESIDENTIAL 2.157.40 RESIDENTIAL-RESPITE 3.205.28 RESIDENTIAL-RESPITE 37.107.28 RESIDENTIAL 1,208.16 RESIDENTIAL 1,696.48 RESIDENTIAL 2,628.60 RESIDENTIAL 1.696.48 RESIDENTIAL 10.809.76 RESIDENTIAL 1.783.60 RESIDENTIAL 1.660.44 RESIDENTIAL -1 272 36 RESIDENTIAL 1,696.48 RESIDENTIAL (TEMPORARY) 1.696.48 RESIDENTIAL 3 544 63 RESIDENTIAL-RESPITE 8.361.23 RESIDENTIAL 11 588 32 RESIDENTIAL 1.456.00 RESIDENTIAL 1.768.00 RESIDENTIAL -3.756.49 RESIDENTIAL (SHORT STAY) 1.696.48 RESIDENTIAL (TEMPORARY) 1 696 48 RESIDENTIAL 2.546.07 RESIDENTIAL-RESPITE 3,392.96 RESIDENTIAL 3.392.96 RESIDENTIAL 41,260.82 RESIDENTIAL 1.599.92 RESIDENTIAL 1,725.92 RESIDENTIAL (SHORT STAY) 1,725.92 RESIDENTIAL (TEMPORARY) 1.725.92 RESIDENTIAL 8,511.84 RESIDENTIAL 13.099.88 RESIDENTIAL 1,696.48 RESIDENTIAL 1.664.00 RESIDENTIAL 3.838.48 RESIDENTIAL 926.96 RESIDENTIAL 1.853.96 RESIDENTIAL 1,272.36 RESIDENTIAL 3.817.08 RESIDENTIAL 1.989.08 RESIDENTIAL 3.062.48 NURSING -3.340.26 RESIDENTIAL-RESPITE 1 670 13 RESIDENTIAL-RESPITE 1,696.48 RESIDENTIAL 9.917.52 RESIDENTIAL 1.696.48 RESIDENTIAL 3.392.96 RESIDENTIAL 3 422 40 RESIDENTIAL 3.477.36 NURSING 15.471.64 RESIDENTIAL 16 955 39 RESIDENTIAL 20.098.23 NURSING 1 696 48 RESIDENTIAL 8.482.40 RESIDENTIAL 1.658.84 RESIDENTIAL 33,229,23 RESIDENTIAL 1,653.08 RESIDENTIAL -1.575.30 RESIDENTIAL-RESPITE 6,572.44 RESIDENTIAL 12,264.82 RESIDENTIAL 4.754.32 RESIDENTIAL 6,305.92 NURSING

MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS

DERBY LODGE DONCASTER & S HUMBER DONCASTER & SOUTH HUMBER NHS TRUST DONCASTER & SOUTH HUMBER TRUST DONCASTER CHILDREN'S SERVICES TRUST DROVERS CALL DUKERIES HEALTHCARE LTD DUKERIES HEALTHCARE LTD FASTFIELD ELIZABETH HOMES ELLIOTT HOUSE FLM PARK CARE HOME FLM PARK CARE HOME FLM PARK CARE HOME ELM PARK CARE HOME ELM PARK CARE HOME FLM PARK CARE HOME EMERALD CARE SERVICES LTD ENABLING FUTURES LTD (MILLBROOK HOUSE) FAIRBURN CHASE FAIRWINDS HEALTH CARE LIMITED FALLIKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD FALLIKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD FALLIKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD FERNDENE CARE HOME FITZWILLIAM LODGE FITZWILLIAM LODGE FOREST HOME (RESIDENTIAL HOME OP) FOUR SEASONS HEALTH CARE FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD GATEFORD HILL CAREHOME GATEHOLISE (PROJECTS) LTD GATEHOUSE (PROJECTS) LTD GATEHOUSE (PROJECTS) LTD GATEHOUSE (PROJECTS) LTD GERNON MANOR CARE HOME GREENSIDE COURT NURSING HOME GUARDIAN CARE HOMES GUARDIAN CARE HOMES GUARDIAN CARE HOMES HICA HICA HAMILTON LODGE HASLINGDON HALL & LODGE HATFIELD HOUSE HATFIELD HOUSE HATFIELD HOUSE HATFIELD HOUSE HATFIELD HOUSE HAYDOCK NURSING & RESIDENTIAL CARE HOME HC-ONE LTD

PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED I D SUPPORT -COMMISSIONED INNOVATION FUND SEED FUND MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED I D SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED I D SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED CARER RESPITE -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT - COMMISSIONED MEMORY AND COGN -COMMISSIONED SENSORY SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED CARER RESPITE -COMMISSIONED MH SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED

OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS

2.560.00 RESIDENTIAL 2.508.85 RESIDENTIAL 6 156 42 RESIDENTIAL 25.422.88 RESIDENTIAL 850 DEFAULT SUB NOM - I&E 1,208.16 RESIDENTIAL 3.009.80 RESIDENTIAL 3.050.84 RESIDENTIAL 1.725.92 RESIDENTIAL 1,696.48 RESIDENTIAL 2,420.08 RESIDENTIAL 3,422.40 RESIDENTIAL (SHORT STAY) 3.891.28 NURSING 5.148.32 RESIDENTIAL 8,102.24 RESIDENTIAL 9,968.57 RESIDENTIAL 22,129.55 NURSING 8.040.00 RESIDENTIAL 9.100.00 RESIDENTIAL 1.997.40 RESIDENTIAL 7.772.68 RESIDENTIAL 1 696 48 RESIDENTIAL 1.738.68 NURSING 1.738.68 NURSING 3.451.84 RESIDENTIAL 3.477.36 NURSING 5 089 44 RESIDENTIAL 29,385.46 RESIDENTIAL 1.760.00 RESIDENTIAL 1 776 92 NURSING 10.178.88 RESIDENTIAL 1 947 32 RESIDENTIAL -355.47 RESIDENTIAL-RESPITE 484.71 RESIDENTIAL-RESPITE 552.66 RESIDENTIAL-RESPITE 666.47 RESIDENTIAL (SHORT STAY) 787.65 RESIDENTIAL 1.696.48 RESIDENTIAL 1.696.48 RESIDENTIAL 1.738.68 NURSING 3,938.26 RESIDENTIAL (SHORT STAY) 4.056.50 RESIDENTIAL 4,270.64 RESIDENTIAL 5.089.44 RESIDENTIAL 5.089.44 RESIDENTIAL 13,586.56 RESIDENTIAL 16.691.30 RESIDENTIAL 19,751.87 RESIDENTIAL 38.266.74 RESIDENTIAL 1.285.01 NURSING 9.759.30 NURSING 1.580.00 RESIDENTIAL 1 696 48 RESIDENTIAL 1.696.48 RESIDENTIAL 21.266.59 RESIDENTIAL 22.378.08 RESIDENTIAL 2.484.18 RESIDENTIAL 4 043 82 NURSING (SHORT STAY) 986.24 RESIDENTIAL (SHORT STAY) 1.067.20 NURSING 1 725 92 RESIDENTIAL 1.834.28 RESIDENTIAL 2 106 30 RESIDENTIAL 8.568.56 RESIDENTIAL 1,494.00 RESIDENTIAL 969.41 RESIDENTIAL-RESPITE 3,422.40 RESIDENTIAL 3.636.48 RESIDENTIAL 11,875.36 RESIDENTIAL 42,811.60 RESIDENTIAL 1.842.00 RESIDENTIAL 2,155.56 NURSING

MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS

HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEALTHLINC APARTMENTS HEATHCOTES CARE LTD HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES HOLLYBROOK HOUSE HOLME HALL HOME FARM TRUST ISLE CARE (AXHOLME) LTD IVY COTTAGE (ACKTON) LTD IVY DENE IVY LODGE KENNETH HOUSE LADHAR HEALTHCARE (YORKSHIRE) LLP LAMBTON GRANGE LAUREATE COURT LAYDEN COURT LEVITT MILL & BARN LEYTON HEALTHCARE LEYTON HEALTHCARE LEYTON HEALTHCARE LEYTON HEALTHCARE LOCKERMARSH R H LONGLEY PARK VIEW LONGLEY PARK VIEW MAPPELWELL MANOR MARKHAM HOUSE MASONIC CARE LTD MASONIC CARE LTD METHODIST HOMES METHODIST HOMES METHODIST HOMES MOORGATE CROFT MOORGATE HOLLOW MORVERN CARE CENTRE NESFIELD LODGE NEVILLE HEALTH CARE LTD NORBURY COURT NORSACA OAKLANDS CARE HOME OAKLANDS CARE HOME OAKLANDS CARE HOME OAKWOOD HOUSE OLD VICARAGE CARE HOME OLD VICARAGE CARE HOME ORCHARD CARE HOMES (3) ORCHARD CARE HOMES (3) **ORCHARD CARE HOMES (3)** ORCHARD CARE HOMES (3) ORCHARD CARE HOMES (3) **ORCHARD CARE HOMES (3)**

HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT

SENSORY SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED I D SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED I D SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED CARER RESPITE -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED CARER RESPITE -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED

CARER RESPITE - COMMISSIONED

OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS

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1.717.52 RESIDENTIAL-RESPITE 1.738.68 NURSING 1,957.44 RESIDENTIAL (SHORT STAY) 2.034.12 RESIDENTIAL (SHORT STAY) 2,490.36 NURSING 5,277.76 NURSING 7,613.92 RESIDENTIAL 26.823.72 RESIDENTIAL 37.492.76 RESIDENTIAL 6,361.80 RESIDENTIAL 7,987.60 RESIDENTIAL 3,392.96 RESIDENTIAL 5.118.88 RESIDENTIAL 18.084.83 RESIDENTIAL 25,137.42 RESIDENTIAL 4,800.00 RESIDENTIAL 4.511.67 RESIDENTIAL 3.123.52 RESIDENTIAL 3.451.84 RESIDENTIAL 8.000.00 RESIDENTIAL 16.583.92 RESIDENTIAL 5 716 48 RESIDENTIAL 3,700.12 RESIDENTIAL 1.738.68 NURSING 1 945 64 NURSING 2.439.16 RESIDENTIAL 3 045 16 NURSING 10,178.88 RESIDENTIAL 24,225,69 RESIDENTIAL 2 061 48 RESIDENTIAL 1.945.64 NURSING 1 740 00 RESIDENTIAL 10.762.08 RESIDENTIAL 1.696.48 RESIDENTIAL 1.738.68 NURSING 1,738.68 NURSING-RESPITE 13.147.72 RESIDENTIAL 355.46 RESIDENTIAL-RESPITE 1,725.92 RESIDENTIAL (SHORT STAY) 1.725.92 RESIDENTIAL (TEMPORARY) 1,725.92 RESIDENTIAL (TEMPORARY) 5.089.44 RESIDENTIAL 18,148.92 RESIDENTIAL 1,144.68 NURSING 1.696.48 RESIDENTIAL 1,725.92 RESIDENTIAL 3.910.00 RESIDENTIAL -1,779.74 RESIDENTIAL 21.403.26 RESIDENTIAL 770.17 RESIDENTIAL (SHORT STAY) 3.477.36 NURSING 4.044.65 RESIDENTIAL 1 604 00 RESIDENTIAL 1.696.48 RESIDENTIAL 1.556.00 RESIDENTIAL 9.865.72 RESIDENTIAL 1.696.48 RESIDENTIAL 1 596 00 RESIDENTIAL 8.886.60 RESIDENTIAL 1.696.48 RESIDENTIAL 1 738 68 NURSING 1.777.32 RESIDENTIAL-RESPITE 15 571 26 RESIDENTIAL 1.696.48 NURSING 1.658.84 RESIDENTIAL 1.725.92 RESIDENTIAL -1,784.80 RESIDENTIAL 848.24 RESIDENTIAL (SHORT STAY) 1,696.48 RESIDENTIAL 1,725.92 RESIDENTIAL-RESPITE 1.725.92 RESIDENTIAL 1,738.68 NURSING

MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING

ORCHARD CARE HOMES (3) COMMISSIONING & CONTRACTS ORCHARD CARE HOMES (3) COMMISSIONING & CONTRACTS ORCHARD CARE HOMES (3) COMMISSIONING & CONTRACTS PARKLANDS NURSING HOME PATHFINDERS CARE (OLLERTON) LTD COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS PETERSFIELD COMMISSIONING & CONTRACTS PHOENIX PARK CARE HOME COMMISSIONING & CONTRACTS PHOENIX PARK CARE HOME COMMISSIONING & CONTRACTS PHOENIX PARK CARE HOME COMMISSIONING & CONTRACTS PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS PRIME LIFE LTD COMMISSIONING & CONTRACTS PRIME LIFE LTD COMMISSIONING & CONTRACTS **OUARRYFIELDS** COMMISSIONING & CONTRACTS OUARRYFIELDS COMMISSIONING & CONTRACTS QUARRYFIELDS COMMISSIONING & CONTRACTS QUEENS CARE CENTRE COMMISSIONING & CONTRACTS OLIFENS CARE CENTRE COMMISSIONING & CONTRACTS RED ROSE NURSING HOME COMMISSIONING & CONTRACTS REDACTED PERSONAL DATA REDACTED PERSONAL DATA COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS REDACTED PERSONAL DATA COMMISSIONING & CONTRACTS REDACTED PERSONAL DATA COMMISSIONING & CONTRACTS REDACTED PERSONAL DATA REDACTED PERSONAL DATA COMMISSIONING & CONTRACTS RIVERDALE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS RIVERVIEW NURSING HOME COMMISSIONING & CONTRACTS ROMAN COURT COMMISSIONING & CONTRACTS ROMAN COURT ROMAN COURT COMMISSIONING & CONTRACTS ROMAN COURT COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS ROSE FARM RESIDENTAL HOME COMMISSIONING & CONTRACTS RUFUS HEALTHCARE LIMITED COMMISSIONING & CONTRACTS RUFUS HEALTHCARE LIMITED COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS SYHA COMMISSIONING & CONTRACTS SYHA COMMISSIONING & CONTRACTS SYHA COMMISSIONING & CONTRACTS SANDHALL PARK COMMISSIONING & CONTRACTS SANDYGATE RESIDENTIAL HOME SANDYGATE RESIDENTIAL HOME COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS SANDYGATE RESIDENTIAL HOME COMMISSIONING & CONTRACTS SANDYGATE RESIDENTIAL HOME COMMISSIONING & CONTRACTS SENSE COMMISSIONING & CONTRACTS SETH HOMES LTD COMMISSIONING & CONTRACTS SETH HOMES LTD COMMISSIONING & CONTRACTS SETH HOMES LTD COMMISSIONING & CONTRACTS SHERWOOD CARE HOMES COMMISSIONING & CONTRACTS SHERWOOD GRANGE CARE HOME COMMISSIONING & CONTRACTS SILVERWOOD CARE HOME COMMISSIONING & CONTRACTS SILVERWOOD CARE HOME COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS

RUNWOOD HOMES PLC - BENNET LODGE SKELLOW HALL- LEYTON HEALTHCARE HOM SKELLOW HALL- LEYTON HEALTHCARE HOM SKELLOW HALL- LEYTON HEALTHCARE HOM SKELLOW HALL- LEYTON HEALTHCARE HOW

MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED CARER RESPITE -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED CARER RESPITE -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED I D SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED I D SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED CARER RESPITE - COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED CARER RESPITE -COMMISSIONED

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6.785.92 RESIDENTIAL 10 188 56 NURSING 3 091 00 NURSING 7,350.29 NURSING (TEMPORARY) 1,696.48 RESIDENTIAL 1.696.48 RESIDENTIAL 1.749.44 RESIDENTIAL 8.280.28 NURSING 490.45 NURSING-RESPITE 1,696.48 RESIDENTIAL (SHORT STAY) 4.439.64 NURSING 12.302.31 NURSING 13.571.84 RESIDENTIAL 17,261.96 RESIDENTIAL 1,480.56 RESIDENTIAL 2.908.60 NURSING 8.482.40 RESIDENTIAL 8,792,16 RESIDENTIAL (SHORT STAY) 11.707.84 RESIDENTIAL 1.572.00 RESIDENTIAL 1 725 92 RESIDENTIAL 1.658.84 NURSING 363.53 RESIDENTIAL (SHORT STAY) 1 272 36 RESIDENTIAL-RESPITE 1.500.00 RESIDENTIAL 1 604 00 RESIDENTIAL 1,725.92 RESIDENTIAL 1.738.68 NURSING 3.392.96 RESIDENTIAL 3.392.96 RESIDENTIAL 6 837 60 RESIDENTIAL 6.874.24 RESIDENTIAL 13,571.84 RESIDENTIAL 18,237,16 RESIDENTIAL 47,893.60 RESIDENTIAL 1.783.60 RESIDENTIAL 1,811.60 NURSING -1,910.84 RESIDENTIAL (SHORT STAY) 4,733.96 RESIDENTIAL 5,836.92 NURSING 6.815.36 RESIDENTIAL 1,696.48 RESIDENTIAL 1.725.92 RESIDENTIAL 14.456.04 RESIDENTIAL 16,660.56 RESIDENTIAL 1.725.92 RESIDENTIAL 1,849.20 RESIDENTIAL (TEMPORARY) 1,657.16 RESIDENTIAL 3,641.24 RESIDENTIAL (SHORT STAY) 14.564.96 RESIDENTIAL 68.314.54 RESIDENTIAL 1 607 72 RESIDENTIAL 1.696.48 RESIDENTIAL 2.588.88 RESIDENTIAL (SHORT STAY) 3.392.96 RESIDENTIAL 16,799.88 RESIDENTIAL 6 495 84 RESIDENTIAL 829.44 RESIDENTIAL 14.422.52 RESIDENTIAL 22 348 64 RESIDENTIAL 545.3 RESIDENTIAL (SHORT STAY) 1 696 48 RESIDENTIAL 1.696.48 RESIDENTIAL 15,086.55 RESIDENTIAL 1.604.00 RESIDENTIAL 1,572.00 RESIDENTIAL 1.768.00 RESIDENTIAL -1,696.48 RESIDENTIAL (SHORT STAY) 1,696.48 RESIDENTIAL 1.696.48 RESIDENTIAL 1,932.12 RESIDENTIAL-RESPITE

3.793.58 RESIDENTIAL (SHORT STAY)

MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS

SKELLOW HALL- LEYTON HEALTHCARE HOM SMART OPTIONS LTD SOUTHMOOR LODGE CARE HOME ST JOSEPHS HOME STOCKINGATE CARE HOME STONECROFT HOUSE SUMMERFIELD COURT VOYAGE LTD SUMMERLEY CARE HOME SUNNYFIELD SUNNYFIELD SWALLOWNEST CARE CENTRE SWINTON GRANGE TAMARIS (ENGLAND) LTD THE DUCHESS NINA NURSING HOME THE GLADES THE GROVE THE HOLLIES THE LAWRENCE THE LODGE THE OLD RECTORY CARE THE OLD RECTORY CARE THE OLD RECTORY CARE THE ORDERS OF ST JOHN CARE TRUST THE OLIFENS RESIDENTIAL HOME THE RICHMOND THE ROYAL CARE HOME THE STAR FOUNDATION THE TERRACE THE WOODLANDS CARE HOME THELMA TURNER HOMES THORNDENE RESIDENTIAL HOME LTD TOWN MOOR HOUSE - TRUST CARE LTD UNION HEALTHCARE (NORTH) LTD UNION HEALTHCARE (NORTH) LTD UNION HEALTHCARE (NORTH) LTD VALLEY PARK CARE HOME VALLEY PARK CARE HOME VICTORIA LODGE (BRAEMAR) VICTORIA LODGE (BRAEMAR) VICTORIA LODGE (BRAEMAR) VICTORIA LODGE (BRAEMAR) WALTON LODGE LTD WARDF ALDAM WARDF ALDAM WASHINGTON LODGE NURSING HOME

SKELLOW HALL- LEYTON HEALTHCARE HOM

PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED CARER RESPITE -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED SENSORY SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED I D SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED CARER RESPITE - COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED

MEMORY AND COGN -COMMISSIONED

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3.392.96 RESIDENTIAL 29,627.81 RESIDENTIAL 1 696 48 RESIDENTIAL 1 738 68 NURSING 2,108.50 RESIDENTIAL-RESPITE 2,219.04 RESIDENTIAL-RESPITE 3,422.40 RESIDENTIAL 3.451.84 RESIDENTIAL 3.453.54 RESIDENTIAL (SHORT STAY) 13,571.84 RESIDENTIAL 1,696.48 RESIDENTIAL 1.620.00 RESIDENTIAL 1.587.88 RESIDENTIAL 2.596.00 RESIDENTIAL 5,369.44 RESIDENTIAL 1,693.76 RESIDENTIAL -2,643.33 RESIDENTIAL 6.240.62 RESIDENTIAL 1.604.00 RESIDENTIAL 2.072.00 NURSING 5.226.00 RESIDENTIAL 2 021 84 RESIDENTIAL 7.523.96 RESIDENTIAL 1.575.00 RESIDENTIAL 10 903 44 RESIDENTIAL 1.668.00 RESIDENTIAL 1 696 48 RESIDENTIAL 1,696.48 RESIDENTIAL (TEMPORARY) 3,817.08 RESIDENTIAL (SHORT STAY) 7.046.88 RESIDENTIAL 1.696.48 RESIDENTIAL 1 725 92 RESIDENTIAL -2,918.45 NURSING-RESPITE -2,835.44 RESIDENTIAL (SHORT STAY) 1.725.92 RESIDENTIAL 2,415.00 RESIDENTIAL 3.684.32 NURSING 5.089.44 RESIDENTIAL 15.348.36 RESIDENTIAL 19.207.24 NURSING -7,002.09 RESIDENTIAL -3.513.48 RESIDENTIAL-RESPITE 1,696.48 RESIDENTIAL 1.945.64 NURSING 5.118.88 RESIDENTIAL 46,652.71 NURSING 1.696.48 NURSING 1,725.92 RESIDENTIAL 1.884.00 RESIDENTIAL 6.262.16 RESIDENTIAL 1.696.48 RESIDENTIAL 1.696.48 RESIDENTIAL (TEMPORARY) 5 089 44 RESIDENTIAL 8,906.52 RESIDENTIAL 18.806.94 RESIDENTIAL 3.392.96 RESIDENTIAL 3.883.32 RESIDENTIAL-RESPITE 12 792 99 RESIDENTIAL 22.054.24 RESIDENTIAL 1.725.92 RESIDENTIAL 1 725 92 RESIDENTIAL 17.647.20 NURSING 1 477 56 RESIDENTIAL 1.575.80 RESIDENTIAL 1,696.48 RESIDENTIAL (TEMPORARY) 1.725.92 RESIDENTIAL 3,392.96 RESIDENTIAL 25.738.84 RESIDENTIAL 92,413.19 RESIDENTIAL 1,696.48 RESIDENTIAL 5.089.44 RESIDENTIAL 862.96 RESIDENTIAL

22/06/2015 ADULTS HEALTH & WELLBEING 22/06/2015 FINANCE & CORPORATE SERVICES 22/06/2015 FINANCE & CORPORATE SERVICES 22/06/2015 FINANCE & CORPORATE SERVICES 22/06/2015 HOUSING SERVICES 22/06/2015 HOUSING SERVICES 22/06/2015 LEARNING & OPPORTUNITIES CYP 22/06/2015 REGENERATION & ENVIRONMENT 22/06/2015 REGENERATION & ENVIRONMENT

22/06/2015 ADULTS HEALTH & WELLBEING

MODERNISATION & COMMISSIONING PUBLIC HEALTH CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT LEGAL & DEMOCRATIC SERVICES HOUSING REVENUE ACCOUNT COMMISSIONING & OPPORTUNITIES COMMISSIONING & OPPORTUNITIES COMMISSIONING & OPPORTUNITIES LEARNING & ACHIEVEMENT DEVELOPMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS

MODERNISATION & COMMISSIONING

COMMISSIONING & CONTRACTS COMMISSIONING CUSTOMER SERVICES CUSTOMER SERVICES CORONER HOUSING SERVICES (HRA) INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT LOCYP STRATEGIC COMMISSIONING CHILDREN'S DISABILITY SERVICES PI ANNING DEVELOPMENT & COMMISSIONING IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **REGULATION & ENFORCEMENT** COMMERCIAL SERVICES COMMERCIAL SERVICES

COMMISSIONING & CONTRACTS

WEST RIDINGS NURSING HOME WESTFIELD MEWS CARE HOME WESTELELD PARK WESTHOLME CLINIC LTD WHITEGATES WHITEGATES WILLIAMS & SPENCELEY WILLOWBECK HEALTHCARE LIMITED WYNDTHORPF GARDENS WYNDTHORPE GARDENS WYNDTHORPE GARDENS WYNDTHORPF GARDENS WYNDTHORPF GARDENS WYNDTHORPF HALL WYNDTHORPE HALL WYNDTHORPE HALL SKELLOW HALL- LEYTON HEALTHCARE HOM BUSINESS STORAGE SERVICES LTD BUSINESS STORAGE SERVICES LTD UNIVERSITY HOSPITALS OF LEICESTER NHS TR SLH RENT REFUND BACS NPOWER KONICA MINOLTA BUS SOLUTIONS EAST LTD NDDT SPORT WORKS (YORKSHIRE) LTD SMILEY FACES MISCELLANEOUS REFLINDS CHEOLIE ROAD SAFETY GB BAPP INDUSTRIAL SUPPLIES LTD BATCHMIX LIMITED CENTURION SITE SERVICES LTD CENTURION SITE SERVICES LTD DEREK LEWIS PLANT HIRE DIRECT TRAFFIC MANAGEMENT LTD DONCASTER QUICKMIX LTD DONCASTER OUICKMIX LTD DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD HARSCO METALS GROUP LTD HARSCO METALS GROUP LTD HARSCO METALS GROUP LTD HARSCO METALS GROUP LTD JEWSON LIMITED TARMAC LIMITED WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD YORKSHIRE AGGREGATES LTD INSTITUTE OF LICENSING (EVENTS) LTD G W PRICE LTD G W PRICE LTD

MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED LD SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED MH SUPPORT -COMMISSIONED CARER RESPITE -COMMISSIONED MH SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED MH SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED DRUGS SERVICES CORPORATE RECORDS STORAGE CORPORATE RECORDS STORAGE CORONERS SERVICE BALANCE SHEET HRA FLATS & SHOPS YTH/CHILDRENS C EARLY HELP NTH YTH/CHILDRENS C EARLY HELP NTH AIMING HIGHER FOR DC PORTAGE DEVELOPMENT MANAGEMENT SAFER ROADS TRSPT HIGHWAYS DLO RECHARGE STREET CLEANSING- NORTH & WEST STREET CLEANSING-SOUTH & EAST HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HORTICULTURE-NORTH & WEST LICENSING - TAXI SPECIAL SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS

MEMORY AND COGN -COMMISSIONED

OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES OTHER ENTITIES AND INDIVIDUALS SERVICES GENERAL OFFICE EXPENSES RENTS SERVICES PRIVATE CONTRACTORS CUSTOMER AND CLIENT RECEIPTS INDIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES CATERING CATERING

OTHER ESTABLISHMENTS

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23/06/2015 ADULTS HEALTH & WELLBEING 23/06/2015 FINANCE & CORPORATE SERVICES 23/06/2015 HOUSING SERVICES 23/06/2015 HOUSING SERVICES 23/06/2015 HOUSING SERVICES 23/06/2015 LEARNING & OPPORTUNITIES CYP 23/06/2015 LEARNING & OPPORTUNITIES CYP 23/06/2015 LEARNING & OPPORTUNITIES CYP 23/06/2015 LEARNING & OPPORTUNITIES CVP 23/06/2015 LEARNING & OPPORTUNITIES CYP 23/06/2015 REGENERATION & ENVIRONMENT 23/06/2015 REGENERATION & ENVIRONMENT

22/06/2015 REGENERATION & ENVIRONMENT

22/06/2015 REGENERATION & ENVIRONMENT

22/06/2015 REGENERATION & ENVIRONMENT

23/06/2015 ADULTS HEALTH & WELLBEING

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PUBLIC HEALTH

FINANCE & PERFORMANCE

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CONSTRUCTION SERVICES

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CONSTRUCTION SERVICES

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23/06/2015 REGENERATION & ENVIRONMENT 24/06/2015 ADULTS HEALTH & WELLBEING 24/06/2015 FINANCE & CORPORATE SERVICES 24/06/2015 HOUSING SERVICES 24/06/2015 HOUSING SERVICES 24/06/2015 LEARNING & OPPORTUNITIES CYP 24/06/2015 REGENERATION & ENVIRONMENT 24/06/2015 REGENERATION & ENVIRONMENT

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HIGHWAYS DLO RECHARGE

SERVICES

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24/06/2015 REGENERATION & ENVIRONMENT 25/06/2015 ADULTS HEALTH & WELLBEING 25/06/2015 FINANCE & CORPORATE SERVICES 25/06/2015 FINANCE & CORPORATE SERVICES

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HOUSING BENEFITS HOUSING RENEFITS HOUSING BENEFITS HOUSING BENEFITS

360 DEFAULT SUB NOM - I&E 364.6 DEFAULT SUB NOM - I&E 369.24 DEFAULT SUB NOM - I&E 369 24 DEFAULT SUB NOM - I&E 372.92 DEFAULT SUB NOM - I&E 378.48 DEFAULT SUB NOM - I&F 414.24 DEFAULT SUB NOM - I&E 414.24 DEFAULT SUB NOM - I&E 414.24 DEFAULT SUB NOM - I&E 414.24 DEFAULT SUB NOM - I&F 447.28 DEFAULT SUB NOM - I&F 468.36 DEFAULT SUB NOM - I&E 555 DEFAULT SUB NOM - I&E 736.01 DEFAULT SUB NOM - I&E 256.52 DEFAULT SUB NOM - I&F 267.92 DEFAULT SUB NOM - I&F 276.92 DEFAULT SUB NOM - I&E 276.93 DEFAULT SUB NOM - I&E 282 62 DEFAULT SUB NOM - 1&F 288.39 DEFAULT SUB NOM - I&E 290.76 DEFAULT SUB NOM - I&E 300 DEFAULT SUB NOM - I&F 312.32 DEFAULT SUB NOM - I&E 312 32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&E 312 32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&F 312.32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&F 312.32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&F 312.32 DEFAULT SUB NOM - I&E 312.32 DEFAULT SUB NOM - I&E 314.72 DEFAULT SUB NOM - I&F 316.16 DEFAULT SUB NOM - I&E 316.16 DEFAULT SUB NOM - I&F 316.16 DEFAULT SUB NOM - I&E 323.08 DEFAULT SUB NOM - I&F 334.04 DEFAULT SUB NOM - I&E 349.84 DEFAULT SUB NOM - I&E 361.43 DEFAULT SUB NOM - I&E 369 24 DEFAULT SUB NOM - I&E 369.24 DEFAULT SUB NOM - I&E 369.24 DEFAULT SUB NOM - I&E 369.84 DEFAULT SUB NOM - I&E 372.92 DEFAULT SUB NOM - I&E 372 92 DEFAULT SUB NOM - I&E 372.92 DEFAULT SUB NOM - I&E 372.92 DEFAULT SUB NOM - I&E 384.88 DEFAULT SUB NOM - 1&F 400 DEFAULT SUB NOM - I&E 414 24 DEFAULT SUB NOM - I&E 415.4 DEFAULT SUB NOM - I&E 480 DEFAULT SUB NOM - I&F 480.33 DEFAULT SUB NOM - I&F 495.64 DEFAULT SUB NOM - I&E 501.36 DEFAULT SUB NOM - I&F 510.48 DEFAULT SUB NOM - I&E 551.2 DEFAULT SUB NOM - I&E 624.64 DEFAULT SUB NOM - I&F 665.24 DEFAULT SUB NOM - I&E

25/06/2015 FINANCE & CORPORATE SERVICES 25/06/2015 LEARNING & OPPORTUNITIES CYP 25/06/2015 LEARNING & OPPORTUNITIES CYP 25/06/2015 LEARNING & OPPORTUNITIES CYP 25/06/2015 REGENERATION & ENVIRONMENT 25/06/2015 REGENERATION & ENVIRONMENT

25/06/2015 FINANCE & CORPORATE SERVICES

FINANCE & PERFORMANCE

FINANCE & PERFORMANCE

FINANCE & PERFORMANCE

ENVIRONMENT

TRADING & ASSETS

REVENUES AND BENEFITS REVENIJES AND RENEFITS FINANCE & PERFORMANCE LEARNING & ACHIEVEMENT LEARNING & ACHIEVEMENT LEARNING & ACHIEVEMENT

REVENUES AND BENEFITS

RENEFITS CHEOLIES PAYMENTS SUNDRY REVENUES AND RENEFITS REVENUES AND BENEFITS CHILDREN'S DISABILITY SERVICES ED DATA INTELLIGENCE & PERFORM LEARNER ENGAGEMENT IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY PLASTECH LTD IMPLEMENTATION & DELIVERY SANMET LTD IMPLEMENTATION & DELIVERY SANMETITD IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** ASST DIRECTOR TRADING & ASSETS COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES ALLSIGNS CONSTRUCTION SERVICES CONSTRUCTION SERVICES

RENEFITS CHEOLIES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY FLYING START DAY NURSERY REDACTED PERSONAL DATA YH TRAINING SERVICES I TD VOLKSWAGEN GROUP UNITED KINGDOM LIMITED DONCASTER OUICKMIX LTD DONCASTER ROTHERHAM & DISTRICT EDMUNDSON ELECTRICAL LTD INDO LIGHTING LTD JACKSON BUILDING CENTRES LTD NORTHERN POWERGRID (YORKSHIRE) PLC TARMAC LIMITED WESTMORELAND PLANT HIRE LTD YORKSHIRE AGGREGATES LTD CPC PROJECT SERVICES LLP KIER FPS LIMITED KIER FPS LIMITED KIER FPS LIMITED NORTHERN MUNICIPAL SPARES LTD SHERWOOD TRUCK & VAN LTD SHERWOOD TRUCK & VAN LTD SHERWOOD TRUCK & VAN LTD SKELLOW GARAGE SERVICES LTD SKELLOW GARAGE SERVICES LTD SKELLOW GARAGE SERVICES LTD WARD TRANSPORTATION AIS TOTAL SECURITY LTD AIS TOTAL SECURITY LTD AIS TOTAL SECURITY LTD **B W FLOORING SERVICES LTD** B W FLOORING SERVICES LTD **B W FLOORING SERVICES LTD** B W FLOORING SERVICES LTD D & B FENCING LTD DUMPALL WASTE MANAGEMENT LTD DUMPALL WASTE MANAGEMENT LTD DUMPALL WASTE MANAGEMENT LTD GNE CONTRACTING LTD

BENEFITS CHEQUES PAYMENTS SUNDRY

BENEFITS CHEQUES PAYMENTS SUNDRY

H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT PORTAGE DFES: 2 YEAR OLD PILOT TOPS TEAM CAPITAL PROGRAMME GE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT STREET SCENE SERVICE SUPPORT STREET LIGHTING CONTRACT HIGHWAYS DLO RECHARGE TRANSPORT HOLDING ACC HIGHWAYS GRAVEDIGGERS CHANGE PROG - COMMERCE ADMIN GENERAL TRANSPORT LABOUR OHEADS - WELFARE DRVERS PBM COMPETITIVE WORKS PBM GENERAL PRM COMPETITIVE WORKS PBM GENERAL PBM JOINERS SHOP PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PRM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PRM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS PBM COMPETITIVE WORKS PBM JOINERS SHOP PBM HOUSING MINOR ADAPTIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM GRANT ADAPTIONS

H.B.SUBSIDIES - PRIVATE RENT

HOUSING BENEFITS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES ACOUISITION FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES

HOUSING BENEFITS

685.6 DEFAULT SUB NOM - I&E 787.16 DEFAULT SUB NOM - I&E 787 16 DEFAULT SUB NOM - I&F 817.53 DEFAULT SUB NOM - I&E 991.22 DEFAULT SUB NOM - I&E 1.065.60 DEFAULT SUB NOM - I&F 1,240.00 DEFAULT SUB NOM - I&E 1.826.05 DEFAULT SUB NOM - I&F 840 DEFAULT SUB NOM - I&E 2,837.25 DEFAULT SUB NOM - I&E 498 DEFAULT SUB NOM - I&F 24.100.40 PURCHASE PRICE 672 GENERAL MATERIALS 1,150.00 GENERAL MATERIALS 422.29 GENERAL MATERIALS 1.808.72 GENERAL MATERIALS 316.8 FOUIPMENT-GENERAL 325.07 DEFAULT SUB NOM - I&F 854.02 GENERAL MATERIALS 438.48 DEFAULT SUB NOM - I&E 3 408 60 DEFAULT SUB NOM - I&F 611.76 GENERAL MATERIALS 615.68 GENERAL MATERIALS 685 GENERAL MATERIALS 765.35 GENERAL MATERIALS 1 017 45 GENERAL MATERIALS 1.046.67 GENERAL MATERIALS 1,081.33 GENERAL MATERIALS 1 393 27 GENERAL MATERIALS 1.807.03 GENERAL MATERIALS 266.4. DEFAULT SUB NOM - I&E 266.4 DEFAULT SUB NOM - I&E 532.8 DEFAULT SUB NOM - I&E 532.8 DEFAULT SUB NOM - I&F 1,081.80 DEFAULT SUB NOM - I&E 1.597.38 DEFAULT SUB NOM - I&F 279.59 GENERAL MATERIALS 13,198.80 DEFAULT SUB NOM - I&E 325.22 DEFAULT SUB NOM - I&F 443.53 DEFAULT SUB NOM - I&E 443.53 DEFAULT SUB NOM - I&E 582.62 GENERAL MATERIALS 303.3 GENERAL MATERIALS 350.02 GENERAL MATERIALS 525.85 GENERAL MATERIALS 323.64 GENERAL MATERIALS 467.14 GENERAL MATERIALS 492 GENERAL MATERIALS 258 DEFAULT SUB NOM - I&E 281.69 GENERAL MATERIALS 413.4 GENERAL MATERIALS 927.6 GENERAL MATERIALS 274.11 GENERAL MATERIALS 270 DEFAULT SUB NOM - I&E 390 DEFAULT SUB NOM - I&E 390 DEFAULT SUB NOM - I&E 390 DEFAULT SUB NOM - I&F 426 DEFAULT SUB NOM - I&E 426 DEFAULT SUB NOM - I&E 426 DEFAULT SUB NOM - I&F 462 DEFAULT SUB NOM - I&E 588 DEFAULT SUB NOM - 1&F 750 DEFAULT SUB NOM - I&E 360 DEFAULT SUB NOM - I&F 480 DEFAULT SUB NOM - I&F 480 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - I&F 304.22 DEFAULT SUB NOM - I&E 304.22 DEFAULT SUB NOM - I&E 793.98 DEFAULT SUB NOM - I&F 7,697.27 DEFAULT SUB NOM - I&E

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25/06/2015 REGENERATION & ENVIRONMENT 26/06/2015 ADULTS HEALTH & WELLBEING 26/06/2015 FINANCE & CORPORATE SERVICES 26/06/2015 HOUSING SERVICES 26/06/2015 LEARNING & OPPORTUNITIES CYP 26/06/2015 LEARNING & OPPORTUNITIES CYP 26/06/2015 LEARNING & OPPORTUNITIES CYP 26/06/2015 REGENERATION & ENVIRONMENT 29/06/2015 ADULTS HEALTH & WELLBEING 29/06/2015 ADULTS HEALTH & WELLBEING

25/06/2015 REGENERATION & ENVIRONMENT

TRADING & ASSETS

TRADING & ASSETS

TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ADULTS SOCIAL CARE MODERNISATION & COMMISSIONING CUSTOMER SERVICES & ICT CLISTOMER SERVICES & ICT CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE HR & COMMUNICATIONS LEARNING & ACHIEVEMENT DEVELOPMENT ENVIRONMENT ENVIRONMENT TRADING & ASSETS ADULTS SOCIAL CARE ADULTS SOCIAL CARE

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CONSTRUCTION SERVICES

CONSTRUCTION SERVICES

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HERAS READYFENCE SERVICE

PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PRM HOUSING ADAPTATIONS PRM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS PBM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS PBM COMPETITIVE WORKS CAPITAL PROGRAMME GE HOME BROKERAGE ADULT TEAM - SAFEGUARDING ADULT CONTACT TEAM POSITIVE STEP POSITIVE STEP REVIEWING OFFICERS HOME COVERT(OLDER PEOPLE ONLY) HOME CARE - MANAGEMENT DON COMMUNITY RE ABLEMENT SERV ADULT TEAM LEARNING DISAB'TIES IOINT COMM MANAGERS CONTRACT COMPLIANCE I D IND SECTO RESI CARE LD IND, SECTO RESI, CARE CASE MGT & FINANCE SYSTEM DEPR OF LIBERTY - GENERAL CONTACT CENTRE&CIVIC RECEPTION DIGITAL COUNCIL PROGRAMME CHANGE PROG - CUSTOMER PARTNER SUPPORT & ENGAGEMENT FINANCE SUPPORT-OUTGOING POST FINANCIAL MANAGEMENT HR - STRATEGY CAPITAL PROGRAMME HRA CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF TOPS TEAM HIGHWAYS DEVELOPMENT HPW HIGHWAYS ASSET MAINTENANCE GENERAL PUBLIC HEALTH ASSETS AND PROPERTY HMF TO SCHL TRANS CUSWORTH PBM GRANT ADAPTIONS PBM DIRECT LABOUR METRO CLEAN ADMIN GARDEN RESTAURANT MARY WOOLLET STAPLETON ROAD RESOURCE CENTRE HAYNES HSE MH. RESOURCE CENTRE ADULT TEAM - NORTH ROWENA HOUSE HOME COVERT(OLDER PEOPLE ONLY) OLDFIELD HOUSE HOME COVERT(OLDER PEOPLE ONLY) ROSE HOUSE STENSON COURT OWSTON VIEW GATTISON HOUSE OLDEIELD HOUSE ROSE HOUSE POSITIVE STEP OWSTON VIEW ROWENA HOUSE WICKETT HERN ROAD HAYFIELD SEC ADWICK SEC CEDAR SEC THORNE SEC MEXBOROUGH DAY CENTRE CONISBROUGH SEC LD RESOURCE CENTRE LD RESOURCE CENTRE CONISBROUGH SEC

EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES CATERING CATERING DIRECT EMPLOYEE EXPENSES CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS DIRECT EMPLOYEE EXPENSES SERVICES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES GENERAL OFFICE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES CONVERSION & RENOVATION NEW CONSTRUCTION CONVERSION & RENOVATION SERVICES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES DIRECT EMPLOYEE EXPENSES CONTRACT HIRE/ LEASES SERVICES DIRECT EMPLOYEE EXPENSES FOUIPMENT/FURNITURE/MATERIALS SERVICES ENERGY COSTS ENERGY COSTS CONTRACT HIRE/ LEASES ENERGY COSTS CATERING CATERING CATERING CATERING CATERING ENERGY COSTS RENTS RENTS CONTRACT HIRE/ LEASES

422.64 GENERAL MATERIALS 544.8 GENERAL MATERIALS 390 DEFAULT SUB NOM - I&E 390 DEFAULT SUB NOM - I&F 1,296.00 DEFAULT SUB NOM - I&E 1,944.00 DEFAULT SUB NOM - I&E 2.952.00 DEFAULT SUB NOM - I&F 469.79 GENERAL MATERIALS 38,187,29 CONTRACTOR PAYMENTS 2,881.57 ALL OTHER STAFF 4,056.88 ALL OTHER STAFF 4,127.14 ALL OTHER STAFF 258.27 FOOD & DRINK GENERAL 258.59 FOOD & DRINK GENERAL 1,401.25 ALL OTHER STAFF 1,475.86 ALL OTHER STAFF 1,959.46 ALL OTHER STAFF 4,121.12 ALL OTHER STAFF 3.237.22 ALL OTHER STAFE 541.8 ALL OTHER STAFF 1.160.89 ALL OTHER STAFF 250 1 FAIR CHARGING INC (DAY CARE) 250.1 FAIR CHARGING INC (DAY CARE) 4,584.64 ALL OTHER STAFF 740 DEFAULT SUB NOM - I&E 2,432.66 DEFAULT SUB NOM - I&E 4 581 13 ALL OTHER STAFE 14.374.20 ALL OTHER STAFF 2,637.00 ALL OTHER STAFF 635 36 * 5,005.80 DEFAULT SUB NOM - I&E 2 557 13 ALL OTHER STAFE 1,680.86 ALL OTHER STAFF 3,873.40 CONTRACTOR PAYMENTS 6.000.23 CONTRACTOR PAYMENTS 564 FEES ENGINEERS INFRASTRUCTURE 4,950.00 DEFAULT SUB NOM - I&E 1,695.65 ALL OTHER STAFF 4.517.83 ALL OTHER STAFE 300 DEFAULT SUB NOM - I&F 1,161.72 ALL OTHER STAFF 652.8 DEFAULT SUB NOM - I&F 984 DEFAULT SUB NOM - I&E 18,453.00 ALL OTHER STAFF 576 FOUIPMENT-CLEANING 417.45 DEFAULT SUB NOM - I&E 393.38 DEFAULT SUB NOM - I&E 813.47 DEFAULT SUB NOM - I&E 399.6 DEFAULT SUB NOM - I&F 1.076.47 DEFAULT SUB NOM - I&E 1.232.03 DEFAULT SUB NOM - I&E 1.504.13 DEFAULT SUB NOM - I&E 1 530 76 DEFAULT SUB NOM - 1&F 1,586.84 DEFAULT SUB NOM - I&E 1,682.52 DEFAULT SUB NOM - I&E 1.992.52 DEFAULT SUB NOM - I&E 2.532.05 DEFAULT SUB NOM - I&E 306 25 FOOD & DRINK GENERAL 352.4 FOOD & DRINK GENERAL 365.49 FOOD & DRINK GENERAL 367.82 FOOD & DRINK GENERAL 651.03 FOOD & DRINK GENERAL 256.86 DEFAULT SUB NOM - I&E 432.54 DEFAULT SUB NOM - I&E 452.66 DEFAULT SUB NOM - I&F 520.19 DEFAULT SUB NOM - I&F 558.04 DEFAULT SUB NOM - I&E 717.8 DEFAULT SUB NOM - I&E 793.01 DEFAULT SUB NOM - I&E 1,666.66 DEFAULT SUB NOM - I&E 1.666.66 DEFAULT SUB NOM - I&F 2,463.35 DEFAULT SUB NOM - I&E

29/06/2015 ADULTS HEALTH & WELLBEING 29/06/2015 FINANCE & CORPORATE SERVICES 29/06/2015 HOUSING SERVICES 29/06/2015 LEARNING & OPPORTUNITIES CYP 29/06/2015 REGENERATION & ENVIRONMENT 29/06/2015 REGENERATION & ENVIRONMENT

29/06/2015 ADULTS HEALTH & WELLBEING

ADULTS SOCIAL CARE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE LEGAL & DEMOCRATIC SERVICES CENTRALLY MANAGED CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONING & OPPORTUNITIES COMMISSIONING & OPPORTUNITIES **COMMISSIONING & OPPORTUNITIES** COMMISSIONING & OPPORTUNITIES COMMISSIONING & OPPORTUNITIES COMMISSIONING & OPPORTUNITIES LEARNING & ACHIEVEMENT DEVELOPMENT DEVELOPMENT ENVIRONMENT ENVIRONMENT

TRADING & ASSETS

ADULTS SOCIAL CARE

SPECIALIST CARE SPECIALIST CARE SPECIALIST CARE SPECIALIST CARE LIBRARIES & CULTURE COMMISSIONING & CONTRACTS SAFEGUARDING ADULTS CORPORATE ACCOUNTS REVENIJES AND RENEFITS REGISTRARS CENTRAL SCHOOLS BUDGET CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT CHILDREN'S DISABILITY SERVICES LEARNER ENGAGEMENT LEARNER ENGAGEMENT INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING IMPLEMENTATION & DELIVERY ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES

SPECIALIST CARE

KIER FPS LIMITED KIER FPS LIMITED KIER EPS LIMITED KIER FPS LIMITED WARD TRANSPORTATION YORKSHIRE PURCHASING ORGANISATION BERTRAMS TRADING LTD BERTRAMS TRADING LTD BERTRAMS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD ARTFUEL REDACTED PERSONAL DATA INSURANCE REFUND CHEQUE ST LEGER HOMES OF DONCASTER LTD TORNEDALE INFANT SCHOOL CIPFA BRITISH GAS TRADING LTD SLH RENT REFUND BACS BRITISH GAS TRADING LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA WAYNE HODGKINSON SHEARING BRITISH GAS TRADING LTD YORKSHIRE PURCHASING ORGANISATION BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD NAS SERVICES LTD NAS SERVICES LTD NAS SERVICES LTD NAS SERVICES LTD DONCASTER CONFERENCES, CATERERING & ROANTREE PROMOTIONAL MARKETING ANSCO SIGNS LTD OCEAN MEDIA GROUP LTD TMP (UK) LIMITED NPOWER LTD NPOWER LTD ALLSIGNS EDMUNDSON ELECTRICAL LTD LEE GARTH TOOLS LTD MARSHALLS MONO LIMITED MARWOOD ELECTRICAL COMPANY LTD NPOWER LTD NPOWER LTD SIGNPOST SOLUTIONS LTD SIGNPOST SOLUTIONS LTD WESTMORELAND PLANT HIRE LTD YORKSHIRE AGGREGATES LTD BRITISH GAS TRADING LTD GUARDSMAN BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD MICKS MINI CABS TELESHORE UK LTD WARD TRANSPORTATION

KIER FPS LIMITED

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CONTRACT HIRE/ LEASES TRANSPORT RECHARGES TRANSPORT RECHARGES FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS SERVICES SERVICES MISCELLANEOUS EXPENSES INDIRECT EMPLOYEE EXPENSES ENERGY COSTS OTHER ENTITIES AND INDIVIDUALS ENERGY COSTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS CLEANING AND DOMESTIC SUPPLIES ENERGY COSTS ENERGY COSTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS EXPENSES SERVICES NEW CONSTRUCTION EXPENSES GENERAL OFFICE EXPENSES ENERGY COSTS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS ENERGY COSTS CLOTHES, UNIFORM AND LAUNDRY ENERGY COSTS ENERGY COSTS CONTRACT HIRE/ LEASES FOUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES

CONTRACT HIRE/ LEASES

2.800.00 DEFAULT SUB NOM - I&E 2,974.64 DEFAULT SUB NOM - I&E 3 063 94 DEFAULT SUB NOM - I&F 3,108.59 DEFAULT SUB NOM - I&E 468 DEFAULT SUB NOM - I&E 504 DEFAULT SUB NOM - I&E 561.6 DEFAULT SUB NOM - I&F 912 DEFAULT SUB NOM - I&F 1,003.20 DEFAULT SUB NOM - I&E 1,436.40 POOL CAR RECHARGES 1,929.60 POOL CAR RECHARGES 494.94 FOUIPMENT-CLEANING 343.21 BOOKS-GENERAL 790.03 BOOKS-GENERAL 1,055.16 BOOKS-GENERAL 288.8 DEFAULT SUB NOM - I&E 419.36 DEFAULT SUB NOM - I&F 1.329.13 DEFAULT SUB NOM - I&F 294.1 DEFAULT SUB NOM - I&E 10.750.00 DEFAULT SUB NOM - I&E 352 72 DEFAULT SUB NOM - I&E 447.95 DEFAULT SUB NOM - I&E 451.11 DEFAULT SUB NOM - I&E 629 56 DEFAULT SUB NOM - I&F 859.8 DEFAULT SUB NOM - I&E 1 349 44 DEFAULT SUB NOM - I&F 3.360.00 DEFAULT SUB NOM - I&E 720 DEFAULT SUB NOM - I&E 573.01 DEFAULT SUB NOM - I&F 378.99 RENT REFUNDS 1 217 54 DEFAULT SUB NOM - I&F 658 DEFAULT SUB NOM - I&E 884 DEFAULT SUB NOM - I&E 562.1 DEFAULT SUB NOM - I&F 268.49 DEFAULT SUB NOM - I&E 275.46 DEFAULT SUB NOM - I&E 310.01 DEFAULT SUB NOM - I&E 359.56 DEFAULT SUB NOM - I&F 732.02 DEFAULT SUB NOM - I&F 463.97 DEFAULT SUB NOM - I&E 281.24 DEFAULT SUB NOM - I&E 425.82 DEFAULT SUB NOM - I&E 1,685.40 CHILD RESIDENTIAL PLACEMENT 2.528.10 CHILD RESIDENTIAL PLACEMENT 21,350.80 CHILD RESIDENTIAL PLACEMENT 24,693.59 CHILD RESIDENTIAL PLACEMENT 1,750.00 DEFAULT SUB NOM - I&E 4.412.22 PUBLICITY 2,221.68 FEES ENGINEERS INFRASTRUCTURE 954 DEFAULT SUB NOM - I&E 477.64 PHOTOCOPY&PRINTING-GENERAL 273 61 DEFAULT SUB NOM - I&F 340.06 DEFAULT SUB NOM - I&E 1,513.20 EQUIPMENT-GENERAL 273.95 GENERAL MATERIALS 656.66 GENERAL MATERIALS 6 370 85 DEFAULT SUB NOM - I&F 306.58 GENERAL MATERIALS 1,485.23 DEFAULT SUB NOM - I&E 139.069.91 DEFAULT SUB NOM - 1&F 356.1 GENERAL MATERIALS 511 29 GENERAL MATERIALS 253.2 GENERAL MATERIALS 2.248.56 GENERAL MATERIALS 258.17 DEFAULT SUB NOM - I&F 306 EMPLOYEES 3.045.34 DEFAULT SUB NOM - I&F 4,220.90 DEFAULT SUB NOM - I&E 356.4 DEFAULT SUB NOM - I&E 1.071.60 GENERAL MATERIALS 295.2 DEFAULT SUB NOM - I&E

2.674.04 DEFAULT SUB NOM - I&E

29/06/2015 REGENERATION & ENVIRONMENT 30/06/2015 ADULTS HEALTH & WELLBEING 30/06/2015 ADULTS HEALTH & WELLBEING 30/06/2015 ADULTS HEALTH & WELLBEING 30/06/2015 HOUSING SERVICES 30/06/2015 HOUSING SERVICES

TRADING & ASSETS

ADULTS SOCIAL CARE

ADULTS SOCIAL CARE

COMMERCIAL SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT CARE MANAGEMENT COMMUNITY PROVISION

WARD TRANSPORTATION WILFREDA BEEHIVE WILFREDA BEEHIVE YORKSHIRE PURCHASING ORGANISATION AKW MEDI - CARE LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD CROWN PAINTS LIMITED DISCOUNT ROOFING EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD KEEN COST KITCHENS MALTINGS TIMBER LTD MALTINGS TIMBER LTD NORTHERN GAS ASSESSMENT SERVICES LTD PLUMBASE SITEXORBIS LIMITED SMITH BROS (CAER CONAN) WHOLESALE LTD SMITH BROS (CAER CONAN) WHOLESALE LTD SMITH BROS (CAER CONAN) WHOLESALE LTD SOLARCROWN COMMERCIAL TES SYSTEMS I TD THE BECK COMPANY LTD THE BECK COMPANY LTD THE BECK COMPANY LTD THE BECK COMPANY LTD BRITISH GAS TRADING LTD YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION ASPECT CONTRACTS LTD BALBY TRAVEL REX GROUP SERVICES LTD SLH RENT REFUND BACS SLH RENT REFUND BACS

WARD TRANSPORTATION

HME TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL HME TO SCHETRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL HMF TO SCHL TRANS LONG SANDALL SWIMMING INSTRUCTION - GENERAL SWIMMING INSTRUCTION - GENERAL PRIMARY SCHOOL OVERHEADS MCALLEY LIPPER KITCHEN PRIMARY SCHOOL OVERHEADS SIR T WHARTON ACDMY KITCHEN PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS MCAULEY LOWER KITCHEN PBM SCHOOLS CATERING PBM GRANT ADAPTIONS PBM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS NORTH BRIDGE NORTH BRIDGE PBM JOINERS SHOP PBM NO ON-COST PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM JOINERS SHOP PBM JOINERS SHOP PBM JOINERS SHOP PBM NO ON-COST PBM COMPETITIVE WORKS PBM GENERAL PRM GENERAL PBM GENERAL PRM COMPETITIVE WORKS PBM GENERAL PBM COMPETITIVE WORKS PRM COMPETITIVE WORKS PBM COMPETITIVE WORKS PRM COMPETITIVE WORKS PBM COMPETITIVE WORKS MANSION HOUSE PRIORY PLACE MARY WOOLLETT CENTRE -PREMISES MARY WOOLLETT CENTRE -PREMISES MARY WOOLLETT CENTRE -PREMISES MARY WOOLLETT CENTRE -PREMISES GARDEN RESTAURANT MARY WOOLLET METRO CLEAN ADMIN CAPITAL PROGRAMME GF ADULT TEAM - GENERAL ROSE HOUSE BALANCE SHEET HRA BALANCE SHEET HRA

CONTRACT HIRE/ LEASES TRANSPORT RECHARGES TRANSPORT RECHARGES CATERING EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS CATERING EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS OTHER ENTITIES AND INDIVIDUALS OTHER ENTITIES AND INDIVIDUALS

475.2 DEFAULT SUB NOM - I&E 780 DEFAULT SUB NOM - I&E 1 003 20 DEEAULT SUB NOM - I&E 1,048.80 DEFAULT SUB NOM - I&E 1,494.00 DEFAULT SUB NOM - I&E 1,530.00 DEFAULT SUB NOM - I&E 1,796.40 DEFAULT SUB NOM - I&E 1.980.00 DEFAULT SUB NOM - I&F 14,580.00 OTHER TRANSPORT RECHARGE 14,580.00 OTHER TRANSPORT RECHARGE 254.29 FOOD & DRINK GENERAL 257.87 FOOD & DRINK GENERAL 261.04 FOOD & DRINK GENERAL 276.12 FOOD & DRINK GENERAL 276.38 FOOD & DRINK GENERAL 291.74 FOOD & DRINK GENERAL 299.32 FOOD & DRINK GENERAL 305.4 FOOD & DRINK GENERAL 305.52 FOOD & DRINK GENERAL 309.64 FOOD & DRINK GENERAL 327 02 FOOD & DRINK GENERAL 336.25 FOOD & DRINK GENERAL 338.49 FOOD & DRINK GENERAL 364 98 FOOD & DRINK GENERAL 377.81 FOOD & DRINK GENERAL 384 14 FOOD & DRINK GENERAL 399.23 FOOD & DRINK GENERAL 399.6 FOOD & DRINK GENERAL 420.54 FOOD & DRINK GENERAL 522.59 FOOD & DRINK GENERAL 799 57 FOOD & DRINK GENERAL 1.104.49 FOOD & DRINK GENERAL 332.64 GENERAL MATERIALS 332.64 GENERAL MATERIALS 569.3 GENERAL MATERIALS 785.26 GENERAL MATERIALS 821.93 DEFAULT SUB NOM - I&E 1.360.19 DEFAULT SUB NOM - I&F 509.38 GENERAL MATERIALS 278.14 GENERAL MATERIALS 369.15 GENERAL MATERIALS 635.38 GENERAL MATERIALS 6.843.75 GENERAL MATERIALS 959.99 GENERAL MATERIALS 376.8 GENERAL MATERIALS 398.05 GENERAL MATERIALS 588 GENERAL MATERIALS 1.043.23 GENERAL MATERIALS 20.262.00 DEFAULT SUB NOM - I&E 323.53 GENERAL MATERIALS 406.37 GENERAL MATERIALS 451 51 GENERAL MATERIALS 7,810.91 DEFAULT SUB NOM - I&E 408 GENERAL MATERIALS 257.2 GENERAL MATERIALS 353.41 GENERAL MATERIALS 512 08 GENERAL MATERIALS 2,792.81 GENERAL MATERIALS 252.1 DEFAULT SUB NOM - I&E 252 1 DEFAULT SUB NOM - I&E 853.52 DEFAULT SUB NOM - I&E 1 826 93 DEFAULT SUB NOM - 1&E 4.519.46 DEFAULT SUB NOM - I&E 5,878.24 DEFAULT SUB NOM - I&E 285.16 FOOD & DRINK GENERAL 856.62 EQUIPMENT-CLEANING 7,113.60 CONTRACTOR PAYMENTS 990 DEFAULT SUB NOM - I&E 360 EQUIPMENT-GENERAL 352.75 RENT REFUNDS 1,303.14 RENT REFUNDS

324 DEFAULT SUB NOM - I&E

30/06/2015 LEARNING & OPPORTUNITIES CYP 30/06/2015 REGENERATION & ENVIRONMENT 30/06/2015 REGENERATION & ENVIRONMENT

DIRECTORATE MANAGEMENT LEARNING & ACHIEVEMENT CHILDREN'S DISABILITY SERVICES LEARNING & ACHIEVEMENT LEARNER ENGAGEMENT LEARNING & ACHIEVEMENT LEARNER ENGAGEMENT LEARNING & ACHIEVEMENT STANDARDS & EFFECTIVENESS LEARNING & ACHIEVEMENT STANDARDS & EFFECTIVENESS INVESTMENT & MAJOR PROJECTS COMMERCIAL SERVICES CONSTRUCTION SERVICES

CENTRALLY MANAGED

DEVELOPMENT

TRADING & ASSETS

REDACTED DATA LITTLE RASCALS DONCASTER LTD REDACTED PERSONAL DATA WATH COFE (A) PRIMARY SCHOOL OCEAN MEDIA GROUP LTD ATS EUROMASTER LTD BLUE DIAMOND STL DIGRAPH TRANSPORT SUPPLIES LTD IMPERIAL COMMERCIALS LTD JOHNSTON SWEEPERS LTD MOBILE HOSE SERVICE (LTD) NORTHSIDE TRUCK & VAN LTD RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD SHERWOOD TRUCK & VAN LTD STEEL SUPPLIES LTD MADEN CONSTRUCTION MADEN CONSTRUCTION MADEN CONSTRUCTION MADEN CONSTRUCTION MADEN CONSTRUCTION

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DIRECT EMPLOYEE EXPENSES PRIVATE CONTRACTORS SERVICES SERVICES SERVICES OTHER LOCAL AUTHORITIES EXPENSES EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES FOUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES

SERVICES

13.392.00 ALL OTHER STAFF 348 DEFAULT SUB NOM - I&E 1,707.50 DEFAULT SUB NOM - I&E 960.9 PUBLICITY 2,400.00 DEFAULT SUB NOM - I&E 540 DEFAULT SUB NOM - I&E 648 DEFAULT SUB NOM - I&F 3,293.53 GENERAL MATERIALS 508.8 GENERAL MATERIALS 326.42 GENERAL MATERIALS 258.82 GENERAL MATERIALS 631.8 DEFAULT SUB NOM - I&E 635.3 GENERAL MATERIALS 298.8 DEFAULT SUB NOM - I&F 392.27 GENERAL MATERIALS 542.4 GENERAL MATERIALS 677.17 GENERAL MATERIALS 382.27 GENERAL MATERIALS 252 GENERAL MATERIALS 519.08 DEFAULT SUB NOM - I&E 906 DEFAULT SUB NOM - I&E 906 DEFAULT SUB NOM - I&F 2,242.03 DEFAULT SUB NOM - I&E 39,346.80 DEFAULT SUB NOM - I&E 852 DEFAULT SUB NOM - I&E 1.344.00 DEFAULT SUB NOM - I&E 1 872 00 DEFAULT SUB NOM - I&F 1,908.00 DEFAULT SUB NOM - I&E 1,992.00 DEFAULT SUB NOM - I&E 2.196.00 DEFAULT SUB NOM - I&E 3,600.00 DEFAULT SUB NOM - I&E 4 476 00 DEFAULT SUB NOM - 1&F