



Date Incurred	Directorate	Local Authority Dept.	Service Division	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Amount	Merchant Category
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	ROWENA HOUSE	CATERING	348.16	CATERING
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	ROSE HOUSE	CATERING	455.23	CATERING
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	OLDFIELD HOUSE	CATERING	355.36	CATERING
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,327.79	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,431.36	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	331.58	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,389.36	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	PLANTATION VIEW	DIRECT EMPLOYEE EXPENSES	793.58	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,151.00	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	387.43	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	DIRECT EMPLOYEE EXPENSES	252.00	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	521.99	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,393.69	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	DIRECT EMPLOYEE EXPENSES	467.23	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,978.62	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	DIRECT EMPLOYEE EXPENSES	422.02	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	1,763.46	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1,393.69	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	STENSON COURT	DIRECT EMPLOYEE EXPENSES	316.51	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2,287.32	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1,269.02	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	388.80	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,130.02	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	521.94	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	GATTISON HOUSE	DIRECT EMPLOYEE EXPENSES	659.66	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	507.97	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	276.10	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,341.77	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	1,763.46	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,341.77	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	731.70	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,978.62	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	271.98	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	595.12	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	388.80	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	463.40	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,069.79	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	388.26	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	2,970.66	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	388.85	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,305.50	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	791.45	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ADT FIRE & SECURITY LTD	ARCHIVES SERVICE	FIXTURES AND FITTINGS	703.13	GENERAL FIXTURES
01/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	BANNER BUSINESS SUPPLIES LTD	LIBRARY MANAGEMENT	GENERAL OFFICE EXPENSES	492.84	PRINTING
01/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	TROUBLED FAMILIES	TROUBLED FAMILIES	INDIRECT EMPLOYEE EXPENSES	13,039.20	STAFF DEVELOPMENT AND TRAINING
01/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	RUSSELLS (KIRBYMOORSIDE) LTD	MUSEUMS - CUSWORTH HALL	GROUNDNS MAINTENANCE COSTS	9,930.00	GROUNDNS MAINTENANCE COSTS
01/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	SETON LIMITED	MUSEUMS - CUSWORTH HALL	EQUIPMENT/FURNITURE/MATERIALS	404.40	EQUIPMENT

01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	SHARED LIVES	PRIVATE CONTRACTORS	6,541.02	PROFESSIONAL SERVICES
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	SHARED LIVES	PRIVATE CONTRACTORS	1,707.76	PROFESSIONAL SERVICES
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	SHARED LIVES	PRIVATE CONTRACTORS	4,027.72	PROFESSIONAL SERVICES
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PAOLA LIMITED	HEALTHWATCH DONCASTER	SERVICES	7,500.00	OTHER SERVICES
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	LD DEVELOPMENT FUND	HEALTH AUTHORITIES	3,673.00	HEALTH AUTHORITIES
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	732.95	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	2,214.18	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	544.08	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	541.80	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	SAFEGUARDING ADULTS TEAM	DIRECT EMPLOYEE EXPENSES	317.40	AGENCY STAFF
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TUNSTALL HEALTHCARE (UK) LTD	TELECARE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	2,448.00	EQUIPMENT
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	80,790.54	OTHER SERVICES
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE NX DISTRIBUTION	EQUIPMENT/FURNITURE/MATERIALS	717.19	MATERIALS
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DAS	SERVICES	20,440.06	OTHER SERVICES
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE SPECIALIST	SERVICES	144,673.67	OTHER SERVICES
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE SHARED CARE	SERVICES	68,108.14	OTHER SERVICES
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE NEW BEG PSI REC	SERVICES	79,177.35	OTHER SERVICES
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE IP DETOX	EQUIPMENT/FURNITURE/MATERIALS	19,256.25	MATERIALS
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	CHLD 5-19 SCH NRS	IND UNITS WITHIN THE COUNCIL	110,706.86	COUNCIL SERVICES CURRICULUM
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	MHW NUTRITION 0-5	EQUIPMENT/FURNITURE/MATERIALS	1,625.00	MATERIALS
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	YP PROJECT 3 (BETTER DEAL)	IND UNITS WITHIN THE COUNCIL	58,967.84	COUNCIL SERVICES CURRICULUM
01/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	STOP SMOKING SERVICES 0-5 SH	SERVICES	26,353.60	OTHER SERVICES
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	3,369.76	TELEPHONE
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	3,220.96	TELEPHONE
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	833.18	TELEPHONE
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	2,939.10	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	1,881.78	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	3,120.36	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	3,111.66	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	1,722.60	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CONTACT CENTRE&CIVIC RECEPTION	DIRECT EMPLOYEE EXPENSES	391.32	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	1,924.68	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	1,867.92	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2,232.00	INSURANCE CLAIM COSTS
01/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	REDACTED PERSONAL DATA	ACCOUNTS PAYABLE	DIRECT EMPLOYEE EXPENSES	561.13	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1,407.86	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1,146.26	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	774.58	AGENCY STAFF
01/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	*	SPECIALIST COMPUTER CENTRES	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	12,540.00	INTANGIBLE ASSETS
01/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	*	SPECIALIST COMPUTER CENTRES	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	47,743.08	INTANGIBLE ASSETS
01/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR C A WILSON	CORONERS SERVICE	SERVICES	276.90	PATHOLOGISTS FEES
01/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR C A WILSON	CORONERS SERVICE	SERVICES	276.90	PATHOLOGISTS FEES
01/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	817.00	PATHOLOGISTS FEES
01/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	688.40	PATHOLOGISTS FEES
01/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	518.00	PATHOLOGISTS FEES
01/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	308.40	PATHOLOGISTS FEES
01/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	MARTA COHEN LTD	CORONERS SERVICE	SERVICES	276.90	PAEDIATRIC PATHOLOGIST FEES
01/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ROTHERHAM HOSPITAL NHS FT	CORONERS SERVICE	SERVICES	19,309.30	MORTUARY FEES
01/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	REDACTED PERSONAL DATA	YTH/CHILDRENS C MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1,080.00	AGENCY STAFF
01/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT/FURNITURE/MATERIALS	300.00	FURNITURE
01/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	ANNETTE HILL	DONCASTER MUSIC SERVICE	SERVICES	972.50	OTHER SERVICES
01/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	444.00	OTHER SERVICES
01/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	420.00	OTHER SERVICES
01/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	522.62	SUNDRY SUPPLIES
01/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	296.00	OTHER SERVICES
01/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	314.50	OTHER SERVICES
01/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	444.00	OTHER SERVICES
01/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	REDACTED PERSONAL DATA	LOCYP STRATEGIC COMMISSIONING	DIRECT EMPLOYEE EXPENSES	1,585.44	AGENCY STAFF
01/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	MUSE DEVELOPMENTS LTD	REDACTED PERSONAL DATA	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	14,256.73	NEW CONSTRUCTION BUILDINGS
01/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	*	WESSEX LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3,192.00	CONVERT & RENO DWELLINGS DMBC
01/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	4,390.25	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	2,394.68	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	3,192.91	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	3,192.91	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	1,161.72	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	1,161.72	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	DIRECT EMPLOYEE EXPENSES	1,678.93	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	984.61	ADVERTISING COSTS
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	ECON ENGINEERING	WINTER MAINT:PRECATION. GRIT	CONTRACT HIRE/ LEASES	7,382.82	CONTRACT HIRE
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	395.22	CLOTHES/UNIFORM/LAUNDRY
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NATIONWIDE PLATFORMS	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	584.26	CONTRACT HIRE
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,937.77	AGENCY STAFF

01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	1,431.46	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,695.64	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	1,431.46	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	ASSISTANT DIRECTOR ENVIRONMENT	REDACTED PERSONAL DATA	ASST DIR ENVIRONMENT	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SEDDONS (PLANT & ENGINEERS) LTD	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT/FURNITURE/MATERIALS	510.00	EQUIPMENT
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SEDDONS (PLANT & ENGINEERS) LTD	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT/FURNITURE/MATERIALS	708.00	EQUIPMENT
01/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SEDDONS (PLANT & ENGINEERS) LTD	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT/FURNITURE/MATERIALS	3,840.00	EQUIPMENT
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	402.00	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A J H PUMP SUPPLY & REPAIR LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	357.60	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	452.10	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	622.80	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	2,779.00	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ASTOR-BANNERMAN (MEDICAL) LTD	PBM GRANT ADAPTIONS	SERVICES	10,071.60	OTHER SERVICES
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ASTOR-BANNERMAN (MEDICAL) LTD	PBM GRANT ADAPTIONS	SERVICES	5,092.80	OTHER SERVICES
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	299.95	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	304.80	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	961.96	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	273.43	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	382.62	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	273.60	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	270.14	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	540.48	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	666.71	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EDMUNDSON ELECTRICAL LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	1,366.56	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1,293.38	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	251.16	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	274.10	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	460.80	VEHICLE RUNNING COSTS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	696.00	VEHICLE RUNNING COSTS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	460.80	VEHICLE RUNNING COSTS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEARBOX UK	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	696.00	VEHICLE RUNNING COSTS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	CATERING	254.37	CATERING
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	SERVICES	330.83	GENERAL HOSPITALITY
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JOHN MOORE SECURITY LTD	PBM COMPETITIVE WORKS	SERVICES	306.00	OTHER SERVICES
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	LL TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	252.20	OTHER SERVICES
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MERIT DISPLAY LTD	CENTRAL PRINTING	GENERAL OFFICE EXPENSES	3,650.11	PRINTING
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHERN MUNICIPAL SPARES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	445.97	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	652.26	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	696.36	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	457.61	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	859.25	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	836.03	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	836.03	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	490.64	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	870.35	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	691.75	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	748.70	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	504.38	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	490.64	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	809.16	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	668.30	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	808.15	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	818.86	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	504.38	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	843.72	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	682.85	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	578.16	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	699.72	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	690.86	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	831.64	AGENCY STAFF
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	381.68	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	8,670.67	VEHICLE RUNNING COSTS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SPARROW RECOVERY	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	358.50	VEHICLE RUNNING COSTS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TELESHORE UK LTD	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	1,050.00	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	UNITED TRANSMISSION SERVICES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1,132.94	MATERIALS
01/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	WILKES CATERING SUPPLIES	GARDEN RESTAURANT MARY WOOLLET	SERVICES	304.10	GENERAL HOSPITALITY
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.10	CLIENT CONTRIBUTIONS
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.10	CLIENT CONTRIBUTIONS
01/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	WKF.FORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	1,240.00	STAFF DEVELOPMENT AND TRAINING
01/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	560.00	OTHER PROFESSIONAL FEES
05/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OLDFIELD HOUSE	CATERING	319.76	CATERING
05/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	448.45	CATERING
05/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	292.56	CATERING
05/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	515.32	CATERING
05/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	358.94	CATERING

05/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	HMP MOORLAND CLOSED LIBRARY	EQUIPMENT/FURNITURE/MATERIALS	538.88	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	YORKSHIRE PURCHASING ORGANISATION	PARTERSHIP OFFICER - SOUTHWEST	EQUIPMENT/FURNITURE/MATERIALS	374.40	EQUIPMENT
05/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	ADVANCED PAYMENT SOLUTIONS LTD	SA PERSONAL ASSETS TEAM	SERVICES	272.80	SPECIAL FACILITIES
05/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OAKWOOD HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	592.44	EXTERNAL PLACEMENTS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	390.42	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	311.85	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	494.95	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	404.46	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	702.20	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	572.67	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	455.93	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	370.44	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	941.28	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	774.90	MATERIALS
05/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES	2,000.00	OTHER SERVICES
05/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	SPECIALIST ED DEVELOPMNT TEAM	SERVICES	800.00	CONSULTANCY FEES
05/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED PERSONAL DATA	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	1,200.00	CONSULTANCY FEES
05/05/2015	LEARNING OPPORTUNITIES CYP	CHILDRENS SERVICES TRUST	CHILDRENS SERVICES TRUST	DONCASTER CHILDRENS SERVICES TRUST	PAYMENT TO CHILDRENS TRUST	SERVICES	3,063,523.00	OTHER PROFESSIONAL FEES
05/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	NORTH EAST DONCASTER CAB	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	9,654.00	VOLUNTARY ASSOCIATIONS
05/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY PERFORMANCE & CHANGE	DAVID BURNBY & ASSOCIATES	POLICY - PROGRAMMES	SERVICES	1,708.01	OTHER SERVICES
05/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY PERFORMANCE & CHANGE	DAVID BURNBY & ASSOCIATES	POLICY - PROGRAMMES	SERVICES	1,678.01	OTHER SERVICES
05/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	405.60	PATHOLOGISTS FEES
05/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	694.90	PATHOLOGISTS FEES
05/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	348.00	PATHOLOGISTS FEES
05/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	431.50	PATHOLOGISTS FEES
05/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	340.00	OTHER PROFESSIONAL FEES
05/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	680.00	OTHER PROFESSIONAL FEES
05/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	340.00	OTHER PROFESSIONAL FEES
05/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	382.94	TENANTS
05/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	259.46	TENANTS
05/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	367.26	TENANTS
05/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	439.10	TENANTS
05/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	THE HOUSING OMBUDSMAN	HRA ADMIN	GRANTS AND SUBSCRIPTIONS	20,121.01	ORGANISATIONAL MEMBERSHIPS
05/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	HOUSING SERVICES (HRA)	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT/FURNITURE/MATERIALS	358.80	FURNITURE
05/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	INTEGRATED FAMILY SUPPORT	KENT COUNTY COUNCIL	GRANTS AND SUBSCRIPTIONS	SERVICES	250.00	ORGANISATIONAL MEMBERSHIPS
05/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	ST ANDREWS COFE PRIMARY SCHOOL	OTHER LOCAL AUTHORITIES	SERVICES	800.00	OTHER LOCAL AUTHORITIES
05/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	WATH COMPREHENSIVE SCHOOL	OTHER LOCAL AUTHORITIES	SERVICES	950.00	OTHER LOCAL AUTHORITIES
05/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	WINGFIELD ACADMEY	OTHER LOCAL AUTHORITIES	SERVICES	950.00	OTHER LOCAL AUTHORITIES
05/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS ENT POLICY & IMPROVE	SIMPLY INK	APPRENTICESHIP HUB - CITY DEAL	SERVICES	500.00	OTHER SERVICES
05/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SUSTRANS LIMITED	CYCLEBOOST (LTF)	EQUIPMENT/FURNITURE/MATERIALS	3,000.00	EQUIPMENT
05/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	269.38	ADVERTISING COSTS
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	CLEANING AND DOMESTIC SUPPLIES	789.72	CLEANING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	INTAKE PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	636.35	OUTINGS HOLIDAYS & VISITS
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	1,191.60	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	447.02	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	355.72	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	263.80	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY UPPER KITCHEN	CATERING	387.17	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY LOWER KITCHEN	CATERING	807.85	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY LOWER KITCHEN	CATERING	587.71	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	935.80	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	389.82	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	454.98	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	1,597.36	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	386.22	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	1,009.28	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	383.59	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	284.61	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	610.16	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	262.00	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	277.59	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	335.33	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	288.02	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	345.47	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	257.97	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	434.33	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	347.50	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	360.80	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	268.78	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	311.78	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	271.51	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	387.26	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	473.54	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	391.37	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	342.65	CATERING

05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	1,193.15	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	382.92	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	675.19	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	414.89	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	268.84	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	274.65	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	287.33	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	253.62	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	352.57	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	276.62	CATERING
05/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	294.82	CATERING
05/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YTH/CHILDRENS C MANAGEMENT	YTH/CHILDRENS C MANAGEMENT	SERVICES	680.00	OTHER SERVICES
05/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YTH/CHILDRENS C MANAGEMENT	YTH/CHILDRENS C MANAGEMENT	SERVICES	550.00	OTHER SERVICES
05/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	HEALTH & WELL BEING	HEALTH & WELL BEING	SERVICES	690.00	OTHER PROFESSIONAL FEES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DEPR OF LIBERTY - GENERAL	DEPR OF LIBERTY - GENERAL	SERVICES	261.70	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DEPR OF LIBERTY - GENERAL	DEPR OF LIBERTY - GENERAL	SERVICES	250.00	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DEPR OF LIBERTY - GENERAL	DEPR OF LIBERTY - GENERAL	SERVICES	380.00	OTHER PROFESSIONAL FEES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DEPR OF LIBERTY - GENERAL	DEPR OF LIBERTY - GENERAL	SERVICES	277.00	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DEPR OF LIBERTY - GENERAL	DEPR OF LIBERTY - GENERAL	SERVICES	270.70	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DEPR OF LIBERTY - GENERAL	DEPR OF LIBERTY - GENERAL	SERVICES	270.25	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	CARE MONITORING 2000	HOME BROKERAGE	COMMUNICATIONS AND COMPUTING	3,130.15	TELEPHONE
06/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	DAWSON MMP LIMITED	PLANTATION VIEW	CATERING	2,946.00	CATERING
06/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	TUNSTALL HEALTHCARE (UK) LTD	HEART	EQUIPMENT/FURNITURE/MATERIALS	540.00	EQUIPMENT
06/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	GIBSON GARDEN MACHINERY LTD	GROUND MAINTENANCE COSTS	GROUND MAINTENANCE COSTS	2,209.20	GROUND MAINTENANCE COSTS
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LD DEVELOPMENT FUND	LD DEVELOPMENT FUND	SERVICES	1,583.00	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	FUNERAL ACCOUNT	FUNERAL ACCOUNT	SERVICES	1,340.00	OTHER PROFESSIONAL FEES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	FUNERAL ACCOUNT	FUNERAL ACCOUNT	SERVICES	1,509.00	OTHER PROFESSIONAL FEES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	FUNERAL ACCOUNT	FUNERAL ACCOUNT	SERVICES	1,345.00	OTHER PROFESSIONAL FEES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING	DRUGS SERVICES	DRUGS SERVICES	HEALTH AUTHORITIES	1,411.20	HEALTH AUTHORITIES
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TYNETEC LTD	TELECARE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	1,771.68	EQUIPMENT
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TYNETEC LTD	TELECARE STRATEGY	EQUIPMENT/FURNITURE/MATERIALS	2,360.64	EQUIPMENT
06/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	VIEWPOINT CIC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	890.10	CONVERT & RENO DWELLINGS DMBC
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	AGE UK DONCASTER	PA ADULTS WW	VOLUNTARY ASSOCIATIONS	3,390.01	VOLUNTARY ASSOCIATIONS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	COMMISSIONING	SH TESTING AND TREATMENT LW SH	EQUIPMENT/FURNITURE/MATERIALS	206,599.00	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	330.79	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	272.16	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	449.12	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	364.77	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1,095.30	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	897.75	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	725.94	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	546.45	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	273.16	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	80,790.54	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE NX DISTRIBUTION	EQUIPMENT/FURNITURE/MATERIALS	717.19	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DAS	SERVICES	20,440.06	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE SPECIALIST	SERVICES	144,673.67	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE SHARED CARE	SERVICES	68,108.14	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE NEW BEG PSI REC	SERVICES	79,177.35	OTHER SERVICES
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE IP DETOX	EQUIPMENT/FURNITURE/MATERIALS	19,256.25	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	CHLD 5-19 SCH NRS	IND UNITS WITHIN THE COUNCIL	110,706.86	COUNCIL SERVICES CURRICULUM
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	MHW NUTRITION 0-5	EQUIPMENT/FURNITURE/MATERIALS	1,625.00	MATERIALS
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	YP PROJECT 3 (BETTER DEAL)	IND UNITS WITHIN THE COUNCIL	58,967.84	COUNCIL SERVICES CURRICULUM
06/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	STOP SMOKING SERVICES 0-5 SH	SERVICES	26,353.60	OTHER SERVICES
06/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	599.70	OTHER BOARDED OUT EXPENSES
06/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	FIXED SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	20,639.38	TELEPHONE
06/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	BUSINESS STORAGE SERVICES LTD	CORPORATE RECORDS STORAGE	SERVICES	962.41	OTHER SERVICES
06/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	MEXBOROUGH CITIZENS ADVICE BUREAU	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	14,000.00	VOLUNTARY ASSOCIATIONS
06/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	NORTH EAST DONCASTER CAB	CITIZENS ADVICE BUREAU GRANT	VOLUNTARY ASSOCIATIONS	14,000.00	VOLUNTARY ASSOCIATIONS
06/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ATHERTON GODFREY SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	40,777.00	INSURANCE CLAIM COSTS
06/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BIRCHALLS LIMITED	NDR	SERVICES	324.00	OTHER PROFESSIONAL FEES
06/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	2,820.60	INSURANCE CLAIM COSTS
06/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	2,760.60	INSURANCE CLAIM COSTS
06/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	23,932.40	INSURANCE CLAIM COSTS
06/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	5,500.00	INSURANCE CLAIM COSTS
06/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	376.00	INSURANCE CLAIM COSTS
06/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	THOMPSONS SOLICITORS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	360.00	INSURANCE CLAIM COSTS
06/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	AMPLVOX LIMITED	HEALTH & WELL BEING	INDIRECT EMPLOYEE EXPENSES	330.00	STAFF DEVELOPMENT AND TRAINING
06/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	308.40	PATHOLOGISTS FEES
06/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ELYSIAN PATHOLOGY SERVICES LIMITED	CORONERS SERVICE	SERVICES	392.60	PATHOLOGISTS FEES
06/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	HMSCS	CORONERS SERVICE	RENTS	3,936.43	RENTS
06/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	XMA LIMITED	REGISTRARS	GENERAL OFFICE EXPENSES	359.95	PRINTING
06/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	DONCASTER DEAF TRUST	POST 16 HIGH NEEDS BLOCK	SERVICES	284,583.88	OTHER SERVICES
06/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	JOHN LEGGOTT COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES	3,568.08	OTHER SERVICES
06/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DAWN HARPER	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	660.46	OTHER BOARDED OUT EXPENSES

06/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WAYNE HODGKINSON SHEARING	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	350.00	OTHER BOARDED OUT EXPENSES
06/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WAYNE HODGKINSON SHEARING	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	474.59	OTHER BOARDED OUT EXPENSES
06/05/2015	LEARNING OPPORTUNITIES CYP	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	DIGITAL ID LIMITED	MARY WOOLLETT CENTRE -PREMISES	BUILDING REPAIRS/MAINTENANCE	273.60	ALARMS & SECURITY SERVICES
06/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	RDASH FT	ASD PATHWAY	HEALTH AUTHORITIES	69,928.00	HEALTH AUTHORITIES
06/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	SCH IMP OFSTED ACTION PLAN	SERVICES	400.00	CONSULTANCY FEES
06/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	WINDBLOWERS	INSTRUM PURCH SCHM-HOLDING A/C	EQUIPMENT/FURNITURE/MATERIALS	859.00	EQUIPMENT
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3,120.00	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	312.00	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	660.00	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	GRAVEDIGGERS	CONTRACT HIRE/ LEASES	264.00	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	365.38	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	419.86	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	725.04	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LIBERTY GUARD (UK) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,795.20	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LIBERTY GUARD (UK) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	870.60	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	COMMUNITIES	NPB CONTRACTORS	TYS COLLIERY RANGERS	GROUNDS MAINTENANCE COSTS	438.00	GROUNDS MAINTENANCE COSTS
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PASUDA (HIRE) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	374.40	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PTE	ARBORICULTURE & WOODLANDS	CONTRACT HIRE/ LEASES	1,536.00	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	REDACTED PERSONAL DATA	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	21,557.46	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	337.37	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TRAFFIC MANAGEMENT PRODUCTS LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1,008.48	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ANTHONY ROBSON TRANSPORT	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	300.00	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AO SMITH WATER HEATERS	PBM COMPETITIVE WORKS	SERVICES	694.42	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AO SMITH WATER HEATERS	PBM COMPETITIVE WORKS	SERVICES	6,067.26	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,105.20	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CONSTANT SECURITY SERVICES	NORTH BRIDGE	BUILDING REPAIRS/MAINTENANCE	8,408.74	ALARMS & SECURITY SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CUBICLE CENTRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	537.60	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CUBICLE CENTRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	574.80	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CUBICLE CENTRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	537.60	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CUBICLE CENTRE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	574.80	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	DIGITAL ID LIMITED	CIVIC OFFICE	GENERAL OFFICE EXPENSES	607.50	PRINTING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	NORTH BRIDGE	SERVICES	4,849.87	SKIPS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	NORTH BRIDGE	SERVICES	747.60	SKIPS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	FES FM LIMITED	CIVIC OFFICE	BUILDING REPAIRS/MAINTENANCE	927.97	BUILDING REPAIRS & MAINTENANCE
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	FES FM LIMITED	CIVIC OFFICE	BUILDING REPAIRS/MAINTENANCE	1,189.78	BUILDING REPAIRS & MAINTENANCE
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FRESH PASTURES PROCESSING LTD	PRIMARY SCHOOL OVERHEADS	CATERING	4,597.14	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	780.00	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	360.00	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	360.00	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	480.00	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	372.00	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLETT	SERVICES	473.82	GENERAL HOSPITALITY
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JOHN MOORE SECURITY LTD	PBM COMPETITIVE WORKS	SERVICES	1,056.00	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JOHN MOORE SECURITY LTD	PBM COMPETITIVE WORKS	SERVICES	576.00	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	432.71	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	432.71	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	288.00	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	288.00	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	504.00	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	SERVICES	392.00	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MISCELLANEOUS REFUNDS CHEQUE	HOME TO SCHOOL TRANSPORT	SCHOOLCHILDREN AND STUDENTS	342.00	PUBLIC TRANSPORT EXPENSES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MISCELLANEOUS REFUNDS CHEQUE	HOME TO SCH TRANSP OUT OF AREA	SCHOOLCHILDREN AND STUDENTS	298.80	PUBLIC TRANSPORT EXPENSES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	NU GAS (BARNSLEY) LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	697.60	CONV & RENO DWELLINGS NON DMBC
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	337.10	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	599.86	MATERIALS
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TOTALMOBILE LTD	PBM OVERHEADS	SERVICES	2,616.00	CONSULTANCY FEES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1,094.40	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	960.00	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1,200.00	CONTRACT HIRE
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	369.60	OTHER SERVICES
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY UPPER KITCHEN	CATERING	396.32	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY LOWER KITCHEN	CATERING	717.93	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	290.31	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	487.95	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	313.63	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	276.83	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	344.44	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	385.66	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	350.44	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	390.32	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	251.82	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	266.54	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	387.52	CATERING
06/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	884.64	CATERING

07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.92	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	712.11	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	705.71	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,297.59	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	543.95	RENT ALLOWANCES
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	6,130.68	INSURANCE CLAIM COSTS
07/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	6,007.80	INSURANCE CLAIM COSTS
07/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	LOCAL GOVERNMENT YORKSHIRE & HUMBER	ORGANISATIONAL DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	3,180.00	STAFF DEVELOPMENT AND TRAINING
07/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	BRITISH TELECOM	CORONERS SERVICE	COMMUNICATIONS AND COMPUTING	2,016.41	TELEPHONE
07/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	287.18	TENANTS
07/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	319.95	TENANTS
07/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	CHANGING LIVES	TOPS TEAM	SERVICES	3,120.00	OTHER SERVICES
07/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	FLYING START DAY NURSERY	PORTAGE	PRIVATE CONTRACTORS	720.00	PAYMENTS - PRIV CHILDCARE PROV
07/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	FLYING START DAY NURSERY	PORTAGE	PRIVATE CONTRACTORS	600.00	PAYMENTS - PRIV CHILDCARE PROV
07/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	FLYING START DAY NURSERY	PORTAGE	SERVICES	630.00	OTHER SERVICES
07/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	FLYING START DAY NURSERY	PORTAGE	SERVICES	735.00	OTHER SERVICES
07/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	FLYING START DAY NURSERY	PORTAGE	SERVICES	520.80	OTHER SERVICES
07/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	FLYING START DAY NURSERY	PORTAGE	PRIVATE CONTRACTORS	720.00	PAYMENTS - PRIV CHILDCARE PROV
07/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	LHD PARTNERS LTD	PORTAGE	PRIVATE CONTRACTORS	348.00	PAYMENTS - PRIV CHILDCARE PROV
07/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATNBCLIENT FNCTN	LOVE PR AND COMMUNICATIONS LTD	DONCASTER FACILITIES	SERVICES	1,800.00	OTHER PROFESSIONAL FEES
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,376.76	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,408.80	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,088.88	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	976.80	CONTRACT HIRE
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	408.00	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	408.00	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	422.40	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	583.20	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	342.00	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	408.00	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	271.20	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	271.20	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GUARDSMAN	HORTICULTURE-SOUTH & EAST	CLOTHES, UNIFORM AND LAUNDRY	289.08	CLOTHES/UNIFORM/LAUNDRY
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JAMES COLES & SONS NURSRIES LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	251.10	EQUIPMENT
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JAMES COLES & SONS NURSRIES LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	547.20	EQUIPMENT
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	840.00	EQUIPMENT
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHROPSHIRE ROADSWEEPER(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	888.00	CONTRACT HIRE
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	363.54	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	295.22	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	752.81	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,142.35	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	339.62	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	YORKSHIRE AGGREGATES LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	275.45	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	YORKSHIRE AGGREGATES LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	264.00	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	SERVICES	866.95	OTHER SERVICES
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	SERVICES	478.96	OTHER SERVICES
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	2,779.00	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AO SMITH WATER HEATERS	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	358.51	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ASH'S CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	630.00	CONTRACT HIRE
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	2,838.60	FUEL
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,247.40	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	313.63	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2,325.37	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	847.18	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	465.14	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	6,901.55	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	741.00	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	520.20	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	658.80	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	EDMUNDSON ELECTRICAL LTD	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	352.44	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FUCHS LUBRICANTS (UK) PLC	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	338.40	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	6,530.24	CATERING
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HOWDENS JOINERY	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	302.88	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J C ATKINSON LTD	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	1,500.00	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	368.54	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	L E V SYSTEMS	STORES OPERATIONAL	SERVICES	360.00	OTHER SERVICES
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	648.00	CONTRACT HIRE
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	456.00	CONTRACT HIRE

07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	648.00	CONTRACT HIRE
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	330.16	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	255.62	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	THE BECK COMPANY LTD	PBM NO ON-COST	EQUIPMENT/FURNITURE/MATERIALS	268.56	MATERIALS
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	302.40	CONTRACT HIRE
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	436.80	CONTRACT HIRE
07/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TRACKYOU LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	290.21	VEHICLE RUNNING COSTS
07/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1,110.00	OTHER PROFESSIONAL FEES
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMISSIONING & CONTRACTS	BID SERVICES	DEAF INTERPRETING SERVICE	VOLUNTARY ASSOCIATIONS	4,186.50	VOLUNTARY ASSOCIATIONS
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMISSIONING & CONTRACTS	BID SERVICES	DEAF INTERPRETING SERVICE	VOLUNTARY ASSOCIATIONS	6,701.50	VOLUNTARY ASSOCIATIONS
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	OLM SYSTEMS LIMITED	QUALITY MATTERS	SERVICES	357.23	OTHER SERVICES
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1,393.69	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,393.69	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,341.77	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2,287.32	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	753.36	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2,351.28	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	761.54	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	893.16	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,393.69	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	2,873.70	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,412.52	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,412.52	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	994.75	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	276.10	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	518.40	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	516.58	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	518.40	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,341.77	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,069.79	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	407.35	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	362.38	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	2,970.66	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,978.62	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,318.38	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	CAMBRIDGE INFORMATION LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	3,426.00	MATERIALS
08/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	CARILLION CONSTRUCTION LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1,856,488.20	NEW CONSTRUCTION HIGHWAYS
08/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	CLEAR ENVIRONMENTAL CONSULTANTS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,539.60	CONVERSION&RENOVATION HIGHWAYS
08/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	529.56	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	541.80	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	SAFEGUARDING ADULTS TEAM	DIRECT EMPLOYEE EXPENSES	406.27	AGENCY STAFF
08/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	ROGER THOMPSON	SAFEGUARDING ADULTS TEAM	SERVICES	977.90	OTHER PROFESSIONAL FEES
08/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RURAL ACTION YORKSHIRE LIMITED	INNOVATION FUND MAIN FUND	SERVICES	3,333.30	OTHER SERVICES
08/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYCIL	INNOVATION FUND MAIN FUND	SERVICES	1,842.37	OTHER SERVICES
08/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYCIL	INNOVATION FUND MAIN FUND	SERVICES	3,883.39	OTHER SERVICES
08/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	453.60	MATERIALS
08/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	417.41	*
08/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	308.02	*
08/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	308.02	*
08/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,101.42	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	ICT	ICT	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	1,924.68	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	ICT	ICT	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	1,722.60	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FACILITIES MANAGEMENT	G P SERVICES	COLONNADES	EQUIPMENT/FURNITURE/MATERIALS	256.03	MATERIALS
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	1,194.00	INSURANCE CLAIM COSTS
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	432.00	INSURANCE CLAIM COSTS
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	386.40	INSURANCE CLAIM COSTS
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1,631.58	INSURANCE CLAIM COSTS
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	REDACTED PERSONAL DATA	ACCOUNTS PAYABLE	DIRECT EMPLOYEE EXPENSES	561.12	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1,146.24	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1,119.50	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	WISE OWL TRAINING LTD	SYSTEMS TEAM	INDIRECT EMPLOYEE EXPENSES	280.00	STAFF DEVELOPMENT AND TRAINING
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ZURICH MUNICIPAL MANAGEMENT SERVICES	GENERAL INSURANCE	SERVICES	983,035.79	OTHER PROFESSIONAL FEES
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ZURICH MUNICIPAL MANAGEMENT SERVICES	GENERAL INSURANCE	SERVICES	115,082.59	OTHER PROFESSIONAL FEES
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ZURICH MUNICIPAL MANAGEMENT SERVICES	GENERAL INSURANCE	SERVICES	477.00	OTHER PROFESSIONAL FEES
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ZURICH MUNICIPAL MANAGEMENT SERVICES	GENERAL INSURANCE	SERVICES	12,000.00	OTHER PROFESSIONAL FEES
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ZURICH MUNICIPAL MANAGEMENT SERVICES	GENERAL INSURANCE	SERVICES	2,352.85	OTHER PROFESSIONAL FEES
08/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ZURICH MUNICIPAL MANAGEMENT SERVICES	GENERAL INSURANCE	SERVICES	2,100.13	OTHER PROFESSIONAL FEES
08/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	868.46	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	868.46	AGENCY STAFF
08/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	481.18	AGENCY STAFF
08/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	290.53	TENANTS
08/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	348.50	TENANTS
08/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	312.57	TENANTS

08/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	709.77	TENANTS
08/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP CEN	EQUIPMENT/FURNITURE/MATERIALS	297.60	FURNITURE
08/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	1,161.72	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	ADAMS INTEGRA LTD	DEVELOPMENT MANAGEMENT	SERVICES	1,800.00	CONSULTANCY FEES
08/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	G P SERVICES	OUTSIDE MARKET	EQUIPMENT/FURNITURE/MATERIALS	774.00	EQUIPMENT
08/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	DIRECT EMPLOYEE EXPENSES	1,678.93	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	2,010.43	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENT	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,695.64	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DASH INFORMATION SYSTEMS	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	892.80	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DRIVER & VEHICLE LICENSING AGENCY	ADMIN GENERAL TRANSPORT	INDIRECT EMPLOYEE EXPENSES	341.00	OTHER INDIRECT EMPLOYEE COSTS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	440.80	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	4,288.39	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	5,144.36	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,550.58	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	268.32	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	552.92	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	366.01	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	406.00	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	376.00	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	16,020.00	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	410.40	MATERIALS
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	504.38	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	711.71	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	690.40	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	490.64	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	713.06	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	849.12	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	564.62	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	818.86	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	691.75	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	672.95	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	673.20	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	420.66	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	764.64	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	663.65	AGENCY STAFF
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	528.00	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	624.00	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1,101.60	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1,459.20	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	576.00	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	838.80	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	960.00	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	432.00	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1,287.60	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	558.00	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	295.20	CONTRACT HIRE
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	336.21	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	455.37	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	297.81	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	327.18	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY UPPER KITCHEN	CATERING	377.69	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY LOWER KITCHEN	CATERING	601.84	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	265.91	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	481.09	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	263.51	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	291.60	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	313.24	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	344.48	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	330.01	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	370.35	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	376.30	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	422.79	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	262.97	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	265.31	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	388.54	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	729.51	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	310.39	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	548.11	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	252.13	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SPECIAL SCHOOL OVERHEADS	CATERING	275.59	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	306.97	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	630.06	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	723.97	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	343.59	CATERING
08/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	254.53	CATERING

11/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	*	TAYLOR BRACEWELL	CAPITAL PROGRAMME HRA	ACQUISITION	71,000.00	ACQUISITION OF DWELLINGS
11/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	HOME CARE INCOME M&C	CUSTOMER AND CLIENT RECEIPTS	411.62	CLIENT CONTRIBUTIONS
11/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PERSONALISATION DAY CARE	CUSTOMER AND CLIENT RECEIPTS	338.44	CLIENT CONTRIBUTIONS
11/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PHYSICAL SUPPORT -COMMISSIONED	CUSTOMER AND CLIENT RECEIPTS	7,583.27	CLIENT CONTRIBUTIONS
11/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	2,399.40	INSURANCE CLAIM COSTS
11/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	600.00	INSURANCE CLAIM COSTS
11/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	FINANCE SUPPORT-OUTGOING POST	COMMUNICATIONS AND COMPUTING	103,528.70	POSTAGE
11/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	FINANCE SUPPORT-OUTGOING POST	COMMUNICATIONS AND COMPUTING	1,709.75	POSTAGE
11/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROTHERHAM MBC	CRB DISCLOSURE CHECKS	SERVICES	8,823.60	OTHER SERVICES
11/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROTHERHAM MBC	CRB DISCLOSURE CHECKS	SERVICES	6,248.00	OTHER SERVICES
11/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROTHERHAM MBC	CRB DISCLOSURE CHECKS	SERVICES	1,326.00	OTHER SERVICES
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	327.82	TENANTS
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	1,127.37	TENANTS
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	SLHD INCOME BANKED BY DMBC	CUSTOMER AND CLIENT RECEIPTS	7,930.63	INCOME FOR DISTRICT HEATING
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	DEC ALLOW RENT ARREARS	RENTS	10,223.14	RENTS
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	DEC ALLOW RENT ARREARS	RENTS	6,654.60	RENTS
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	WELFARE SUPPORT FUND	SERVICES	109,968.64	OTHER SERVICES
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	REDUNDANT OFFICES	SERVICES	76,649.59	OTHER SERVICES
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	HRA CDC AND UCO CONTRIB.	INDIRECT EMPLOYEE EXPENSES	27,157.32	REDUNDANCY
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	WELFARE SUPPORT FUND	SERVICES	86,868.87	OTHER SERVICES
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	HOUSING REVENUE SUMMARY	OTHER SUPPORT SERVICES	2,687,300.00	ST LEGER HOMES MANAGEMENT FEE
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	ENERGY PERFORMANCE CERT	SERVICES	8,446.00	OTHER SERVICES
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	HOUSING REVENUE SUMMARY	OTHER SUPPORT SERVICES	2,687,300.00	ST LEGER HOMES MANAGEMENT FEE
11/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	ENERGY PERFORMANCE CERT	SERVICES	8,446.00	OTHER SERVICES
11/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	ASSOCIATED BOARD OF THE ROYAL SCHOOL	DONCASTER MUSIC SERVICE	SERVICES	3,590.75	EXAM FEES
11/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	C'WAY STRENGTHEN./RECONS (->25K)	SERVICES	827.67	OTHER PROFESSIONAL FEES
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ABCD	METRO CLEAN ADMIN	INDIRECT EMPLOYEE EXPENSES	358.80	STAFF DEVELOPMENT AND TRAINING
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	560.00	OTHER SERVICES
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	560.00	OTHER SERVICES
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ADVANCED TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	280.00	OTHER SERVICES
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DEPARTMENT OF ENERGY & CLIMATE CHANGE	CARBON REDUCTION COMMITMENT	CRC ALLOWANCES	850,080.00	ALLOWANCES FOR CRC
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	662.40	FE SEN STUDENT TRAVEL UNDER 19
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	352.80	FE SEN STUDENT TRAVEL UNDER 19
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	364.80	FE SEN STUDENT TRAVEL UNDER 19
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	252.00	OTHER SERVICES
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	621.60	CONTRACT HIRE
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	252.00	OTHER SERVICES
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	R H FULLWOOD & COMPANY LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	146,904.74	CONVERT & RENO DWELLINGS DMBC
11/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TUDORHARP LTD	PBM GENERAL	SERVICES	1,815.60	OTHER SERVICES
12/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	OPENVIEW SECURITY SOLUTIONS LTD	OWSTON VIEW	EQUIPMENT/FURNITURE/MATERIALS	686.40	EQUIPMENT
12/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	XMA LIMITED	EDEN LODGE RESPITE	GENERAL OFFICE EXPENSES	262.80	PRINTING
12/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	OCLC (UK) LTD	LIBRARY MANAGEMENT	GRANTS AND SUBSCRIPTIONS	2,160.00	ORGANISATIONAL MEMBERSHIPS
12/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	HIGHFIELD CARAVANS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	19,334.28	CONV & RENO DWELLINGS NON DMBC
12/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	HIGHFIELD CARAVANS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,762.07	CONV & RENO DWELLINGS NON DMBC
12/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	KIER SERVICES - MAINTENANCE EAST	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	19,541.77	NEW CONSTRUCTION BUILDINGS
12/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	82,253.88	EQUIPMENT
12/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	8,368.91	EQUIPMENT
12/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	TROJAN CONSULTANTS LTD	SA PERSONAL ASSETS TEAM	SERVICES	2,013.60	OTHER SERVICES
12/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DRS S L PHILLIPS DR R HARDING	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	362.24	MATERIALS
12/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	LAKESIDE PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	415.08	MATERIALS
12/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	945.00	OTHER SERVICES
12/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VODAFONE LIMITED	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	14,859.10	TELEPHONE
12/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	BERRYMAN'S LACE MAWER	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1,404.00	INSURANCE CLAIM COSTS
12/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	LOCAL GOVERNMENT YORKSHIRE & HUMBER	ORGANISATIONAL DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	3,150.00	STAFF DEVELOPMENT AND TRAINING
12/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS	MINSTER SOUND RADIO	THE ADOPTION CONSORTIUM	SERVICES	1,848.00	ADVERTISING COSTS
12/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS	MINSTER SOUND RADIO	THE ADOPTION CONSORTIUM	SERVICES	648.00	ADVERTISING COSTS
12/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS	MINSTER SOUND RADIO	THE ADOPTION CONSORTIUM	SERVICES	432.00	ADVERTISING COSTS
12/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3,120.00	CONSULTANCY FEES
12/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3,120.00	CONSULTANCY FEES
12/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	PHS GROUP PLC	YTH/CHILDRENS C EARLY HELP STH	CLEANING AND DOMESTIC SUPPLIES	2,238.79	CLEANING
12/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	DAVID FOX EDUCATIONAL LTD	SCH IMP OFSTED ACTION PLAN	SERVICES	2,200.00	CONSULTANCY FEES
12/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	ETHICAL EDUCATION LTD	SCH IMP OFSTED ACTION PLAN	SERVICES	1,200.00	CONSULTANCY FEES
12/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	HULL CITY COUNCIL	LA RECOUPMENT - SPECIAL SCH	OTHER LOCAL AUTHORITIES	6,026.00	OTHER LOCAL AUTHORITIES
12/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	SCH IMP OFSTED ACTION PLAN	SERVICES	600.00	CONSULTANCY FEES
12/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	ADAMS INTEGRA LTD	DEVELOPMENT MANAGEMENT	SERVICES	1,800.00	CONSULTANCY FEES
12/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	1,440.00	LEGAL FEES
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	YORKSHIRE BUSINESS INSIDER	MARKETING TEAM	SERVICES	2,784.00	ADVERTISING COSTS
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	BLACKBURN & ROBERTS MANUFACTURING	BRDG MAINT(INC.CULVERTS>1.5M)	SERVICES	10,740.00	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DON VALLEY CYCLES	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	1,000.00	OTHER INDIRECT EMPLOYEE COSTS
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	311.71	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	758.66	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	6,228.32	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	4,346.35	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	SERVICES	6,370.85	OTHER SERVICES

12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NUPHALT CONTRACTING LIMITED	HIGHWAYS DLO RECHARGE	SERVICES	10,580.20	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	PATROL - PARKING & TRAFFIC REGULATIONS	PARKING ACCOUNT	SERVICES	1,587.50	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	521.68	ADVERTISING COSTS
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	TOTAL ID	LICENSING - TAXI	EQUIPMENT/FURNITURE/MATERIALS	326.40	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	TUDOR HOUSE FURNISHERS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	600.00	CONVERT & RENO DWELLINGS DMBC
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	TUDOR HOUSE FURNISHERS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	600.00	CONVERT & RENO DWELLINGS DMBC
12/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	WILLMOTT DIXON HOLDING LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1,488,544.62	NEW CONSTRUCTION BUILDINGS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM COMPETITIVE WORKS	SERVICES	792.60	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	927.60	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AO SMITH WATER HEATERS	PBM COMPETITIVE WORKS	SERVICES	276.00	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BARLEYLANDS GLASSWORKS	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	281.26	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	369.00	CONTRACT HIRE
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	686.40	CONTRACT HIRE
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	702.00	CONTRACT HIRE
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	637.20	CONTRACT HIRE
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	518.40	CONTRACT HIRE
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	873.60	CONTRACT HIRE
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	705.60	CONTRACT HIRE
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,596.00	CONTRACT HIRE
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	638.40	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	957.60	CONTRACT HIRE
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	336.00	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCH TRANSP OUT OF AREA	SERVICES	343.20	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	5,044.16	CATERING
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SPECIAL SCHOOL OVERHEADS	CATERING	258.35	CATERING
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEMINI EXPRESS LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	264.00	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	GT CLEANING MACHINES LTD	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	480.00	EQUIPMENT
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	SERVICES	345.28	GENERAL HOSPITALITY
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	520.00	FE SEN STUDENT TRAVEL UNDER 19
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	450.00	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	432.00	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	546.00	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	731.20	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	356.00	FE SEN STUDENT TRAVEL OVER 19
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	SERVICES	252.00	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOUNT PLEASANT KENNELS LIMITED	PEST CONTROL	SERVICES	2,796.76	OTHER SERVICES
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	301.20	CATERING
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	339.10	CATERING
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
12/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	336.00	OTHER SERVICES
13/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	J RUST & SON	ROSE HOUSE	EQUIPMENT/FURNITURE/MATERIALS	696.00	MATERIALS
13/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	OLDFIELD HOUSE	EQUIPMENT/FURNITURE/MATERIALS	288.00	MATERIALS
13/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE PUBLIC SERVICES (UK) LTD	BLUE BADGE SCHEME	GENERAL OFFICE EXPENSES	3,304.09	PRINTING
13/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE PUBLIC SERVICES (UK) LTD	BLUE BADGE SCHEME	GENERAL OFFICE EXPENSES	3,013.92	PRINTING
13/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ROTHERHAM DONCASTER & SOUTH HUMBER NHS	POSITIVE STEP	CATERING	654.44	CATERING
13/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	GALA TENT LTD	DONCASTER 1914-18	EQUIPMENT/FURNITURE/MATERIALS	299.99	MATERIALS
13/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	PAPERHOUSE	CENT LIB - INFORMATION & IT	EQUIPMENT/FURNITURE/MATERIALS	531.31	MATERIALS
13/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	274.56	CONVERT & RENO DWELLINGS DMBC
13/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,008.00	CONVERT & RENO DWELLINGS DMBC
13/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	ULVERSCROFT LARGE PRINT BOOKS LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	351.60	MATERIALS
13/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PEOPLE FOCUSED GROUP	DEMENTIA SUPPORT	SERVICES	3,566.66	OTHER SERVICES
13/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	606.74	MATERIALS
13/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DONCASTER WEST DEVELOPMENT TRUST	DRUG MISUSE DRUG TREATMENT	SERVICES	28,890.00	OTHER SERVICES
13/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	HUMAN	DRUG MISUSE DRUG TREATMENT	SERVICES	360.00	OTHER SERVICES
13/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	LEGER THERAPY SERVICES LTD	SH ADV PREVENTION & PROMOTION	SERVICES	7,659.60	OTHER SERVICES
13/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	PUBLIC HEALTH	PENNINE PRODUCTS	MH&W GENERAL PREVENTION CORP	SERVICES	588.00	OTHER SERVICES
13/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	PUBLIC HEALTH	PENNINE PRODUCTS	MH&W GENERAL PREVENTION CORP	SERVICES	333.00	OTHER SERVICES
13/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	PORTAGE	PRIVATE CONTRACTORS	278.40	PAYMENTS - PRIV CHILDCARE PROV
13/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1,215.00	OTHER SERVICES
13/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	270.00	OTHER SERVICES
13/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	ALISON HANDLING SERVICES LIMITED	COMPLAINTS & LG OMBUDSMAN	SERVICES	358.80	OTHER SERVICES
13/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VELOS-IT LIMITED	SUPPORT & MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	11,520.00	EQUIPMENT
13/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BACS PAYMENT SCHEMES LTD	LOCAL TAXATION SERVICES	SERVICES	1,500.00	OTHER SERVICES
13/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1,000.00	INSURANCE CLAIM COSTS
13/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	4,582.14	INSURANCE CLAIM COSTS
13/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	390.00	INSURANCE CLAIM COSTS
13/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	755.00	INSURANCE CLAIM COSTS
13/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3,918.24	INSURANCE CLAIM COSTS
13/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	TAYLOR BRACEWELL	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	936.00	INSURANCE CLAIM COSTS
13/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	MODERNISATION & IMPROVEMENT	ASPECT TRAINING LIMITED	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	400.00	STAFF DEVELOPMENT AND TRAINING
13/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	MODERNISATION & IMPROVEMENT	ASPECT TRAINING LIMITED	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	350.00	STAFF DEVELOPMENT AND TRAINING
13/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	DONCASTER PERFORMANCE VENUE LTD	ORGANISATIONAL DEVELOPMENT	SERVICES	819.72	GENERAL HOSPITALITY
13/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	BANNER BUSINESS SUPPLIES LTD	REGISTRARS	GENERAL OFFICE EXPENSES	277.08	PRINTING

13/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	304.40	ADVERTISING COSTS
13/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	314.90	ADVERTISING COSTS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ASHWOODS AUTOMOTIVE LIMITED	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	4,704.00	VEHICLE RUNNING COSTS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	636.68	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	943.82	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BESSICABS TAXIS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	353.76	FE SEN STUDENT TRAVEL UNDER 19
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HME TO SCL TRANS PR SP NEEDS	SERVICES	280.00	OTHER SERVICES
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	253.25	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ETS (UK) LIMITED	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	4,944.00	VEHICLE RUNNING COSTS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	765.60	FE SEN STUDENT TRAVEL UNDER 19
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	SERVICES	264.00	OTHER SERVICES
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	672.00	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	420.00	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	717.60	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1,122.00	FE SEN STUDENT TRAVEL UNDER 19
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	729.00	FE SEN STUDENT TRAVEL OVER 19
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	837.60	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	745.20	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	858.00	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,386.00	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	712.80	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	SERVICES	468.00	OTHER SERVICES
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCH TRANSP OUT OF AREA	SERVICES	324.00	OTHER SERVICES
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,123.20	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	FLEETCLEAN LTD	ADMIN GENERAL TRANSPORT	SERVICES	422.34	OTHER SERVICES
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HOLEMASTERS DEMTECH LTD	PBM COMPETITIVE WORKS	SERVICES	318.00	OTHER SERVICES
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	393.94	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KONICA MINOLTA SHEF SOLUTIONS EAST LTD	RAPID PRINT	GENERAL OFFICE EXPENSES	1,472.33	PRINTING
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MAN ROLAND BUEFFED (UK) LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	1,273.45	EQUIPMENT
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NEWBOND PROPERTIES LIMITED	CENTRAL PRINTING	RENTS	5,857.50	RENTS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	POST OFFICE LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	4,680.00	VEHICLE RUNNING COSTS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	261.84	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	699.97	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	345.41	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	540.00	CONTRACT HIRE
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	REPRO SALES AND REPAIRS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	700.00	EQUIPMENT
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	317.62	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SKELLOW GARAGE SERVICES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	3,469.20	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	369.60	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	451.51	MATERIALS
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	REDACTED PERSONAL DATA	CIVIC OFFICE	EXPENSES	365.00	SUBSISTENCE/CONFERENCE EXP
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SERVICES	336.00	OTHER SERVICES
13/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	504.00	CONTRACT HIRE
14/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS SERVICES (COMMERCIAL) LTD	HAYNES HSE MH. RESOURCE CENTRE	BUILDING REPAIRS/MAINTENANCE	262.20	BUILDING REPAIRS & MAINTENANCE
14/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS SERVICES (COMMERCIAL) LTD	CONISBROUGH SEC	BUILDING REPAIRS/MAINTENANCE	262.20	BUILDING REPAIRS & MAINTENANCE
14/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS SERVICES (COMMERCIAL) LTD	ADWICK SEC	BUILDING REPAIRS/MAINTENANCE	281.34	BUILDING REPAIRS & MAINTENANCE
14/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	SENATOR INTERNATIONAL	ADULT CONTACT TEAM	GENERAL OFFICE EXPENSES	693.60	PRINTING
14/05/2015	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	541.80	MATERIALS
14/05/2015	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	411.84	MATERIALS
14/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	CALIBRE AUDIO LIBRARY	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	270.00	MATERIALS
14/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	CIPFA	LIBRARY MANAGEMENT	GRANTS AND SUBSCRIPTIONS	390.00	ORGANISATIONAL MEMBERSHIPS
14/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	DONCASTER COMMUNITY SOLUTIONS	DENABY SPRINGWELL CENTRE	RENTS	5,085.22	RENTS
14/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	32,334.32	CONVERT & RENO DWELLINGS DMBC
14/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	OCLC (UK) LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	2,789.16	MATERIALS
14/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	21,126.28	CONVERT & RENO DWELLINGS DMBC
14/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	WATES CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	86,856.17	CONVERT & RENO DWELLINGS DMBC
14/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1,056.39	MATERIALS
14/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	554.65	MATERIALS
14/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	393.60	MATERIALS
14/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	782.56	MATERIALS
14/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	868.50	OTHER SERVICES
14/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	2,010.00	OTHER SERVICES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	405.24	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	407.67	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.68	RENT ALLOWANCES

14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,493.66	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	929.08	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	517.16	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,960.09	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.84	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	640.84	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,625.18	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	465.60	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	880.00	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,598.87	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	964.69	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.55	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	301.76	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.52	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.30	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	585.71	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	519.04	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	408.86	RENT ALLOWANCES
14/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	TV LICENSING	CONCESSIONARY TV LICENCES	EXPENSES	255.00	LICENCES
14/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SELECT HEALTH AND SAFETY LTD	OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES	654.00	STAFF DEVELOPMENT AND TRAINING
14/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS REFUNDS BACS	BOROUGH ELECTIONS	SERVICES	5,500.00	OTHER SERVICES
14/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS REFUNDS CHEQUE	BOROUGH ELECTIONS	SERVICES	500.00	OTHER SERVICES
14/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS REFUNDS CHEQUE	BOROUGH ELECTIONS	SERVICES	500.00	OTHER SERVICES
14/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS REFUNDS CHEQUE	BOROUGH ELECTIONS	SERVICES	500.00	OTHER SERVICES
14/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS REFUNDS CHEQUE	BOROUGH ELECTIONS	SERVICES	500.00	OTHER SERVICES
14/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS REFUNDS CHEQUE	BOROUGH ELECTIONS	SERVICES	500.00	OTHER SERVICES
14/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS REFUNDS CHEQUE	BOROUGH ELECTIONS	SERVICES	500.00	OTHER SERVICES
14/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS REFUNDS CHEQUE	BOROUGH ELECTIONS	SERVICES	500.00	OTHER SERVICES
14/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS REFUNDS CHEQUE	BOROUGH ELECTIONS	SERVICES	500.00	OTHER SERVICES
14/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	333.79	TENANTS
14/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	470.54	TENANTS
14/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	704.44	TENANTS
14/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	975.41	TENANTS
14/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	399.42	TENANTS
14/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	DONCASTER CHILDREN'S SERVICES TRUST	CYP TRUST IMPLEMENT (TRUST)	SERVICES	58,087.30	CONSULTANCY FEES
14/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	THORNE MOORENDS TOWN COUNCIL	EAST AREA YC MANAGEMENT	RENTS	2,504.00	RENTS
14/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	THORNE MOORENDS TOWN COUNCIL	EAST AREA YC MANAGEMENT	RENTS	2,747.00	RENTS
14/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	ESG (SKILLS) LTD	TOPS TEAM	SERVICES	2,048.40	OTHER SERVICES
14/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	614.46	NEW CONSTRUCTION BUILDINGS
14/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	13,642.26	NEW CONSTRUCTION BUILDINGS
14/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	RAYCOOL REFRIGERATION LTD	MARKET HALL & GENERAL	EQUIPMENT/FURNITURE/MATERIALS	270.60	EQUIPMENT
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	AQUA VISUAL SERVICES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,114.80	MATERIALS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	242,752.06	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DON VALLEY CYCLES	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	1,000.00	OTHER INDIRECT EMPLOYEE COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DON VALLEY CYCLES	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	564.85	OTHER INDIRECT EMPLOYEE COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	780.00	MATERIALS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	1,272.00	MATERIALS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	2,390.40	MATERIALS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SUPPLY UK LTD	STREET CLEANSING-SOUTH & EAST	WATER SERVICES	806.40	WATER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SUPPLY UK LTD	STREET CLEANSING - CENTRAL	WATER SERVICES	806.40	WATER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SUPPLY UK LTD	STREET CLEANSING-SOUTH & EAST	WATER SERVICES	806.40	WATER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SUPPLY UK LTD	STREET CLEANSING - CENTRAL	WATER SERVICES	806.40	WATER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SUPPLY UK LTD	STREET CLEANSING-SOUTH & EAST	WATER SERVICES	806.40	WATER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SUPPLY UK LTD	STREET CLEANSING - CENTRAL	WATER SERVICES	806.40	WATER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	PARKING ACCOUNT	SERVICES	482.86	ADVERTISING COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	587.82	ADVERTISING COSTS

14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	440.90	ADVERTISING COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	304.40	ADVERTISING COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	303.55	ADVERTISING COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	PUBLIC RIGHTS OF WAY	SERVICES	256.26	ADVERTISING COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	381.90	ADVERTISING COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	612.84	ADVERTISING COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	285.04	ADVERTISING COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	256.55	ADVERTISING COSTS
14/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	SERVICES	4,083.60	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	504.00	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	378.00	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	396.00	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	806.40	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCL TRANS PR SP NEEDS	SERVICES	268.80	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	571.20	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	SERVICES	268.80	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GRANT ADAPTIONS	SERVICES	1,896.00	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ALLGOOD PLC	PBM COMPETITIVE WORKS	SERVICES	264.00	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,411.20	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	890.40	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	399.60	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	709.20	FE SEN STUDENT TRAVEL UNDER 19
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	709.20	FE SEN STUDENT TRAVEL OVER 19
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	316.80	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	504.00	FE SEN STUDENT TRAVEL OVER 19
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	487.20	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	448.56	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	672.00	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANSP OUT OF AREA	SERVICES	646.80	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANSP OUT OF AREA	SERVICES	300.00	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	838.32	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	940.80	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	SERVICES	436.80	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1,142.40	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	321.55	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	745.20	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCL TRANS PR SP NEEDS	SERVICES	372.60	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	739.20	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	502.32	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	426.00	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72	MATERIALS
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	420.00	FE SEN STUDENT TRAVEL UNDER 19
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MERIT DISPLAY LTD	CENTRAL PRINTING	GENERAL OFFICE EXPENSES	777.60	PRINTING
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	331.20	CONTRACT HIRE
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	383.76	MATERIALS
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	277.80	MATERIALS
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	871.20	MATERIALS
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	283.86	MATERIALS
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	REPRO SALES AND REPAIRS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	700.00	EQUIPMENT
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	TERSUS	FORMR CORONERS OFFICE UNION ST	SERVICES	1,455.17	OTHER SERVICES
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	TERSUS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	463.01	CONVERT & RENO BUILDINGS DMBC
14/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	TERSUS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,984.32	CONVERT & RENO BUILDINGS DMBC
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ASKERN TOWN COUNCIL	ASKARNE DAY CENTRE	RENTS	1,363.00	RENTS
15/05/2015	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	SPECIALIST CARE	BRITISH GAS	AMERSALL COURT	ENERGY COSTS	917.88	GAS
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	FRESH PASTURES PROCESSING LTD	POSITIVE STEP	CATERING	505.68	CATERING
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	847.51	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1,635.70	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,412.52	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	2,376.53	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,151.00	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	PLANTATION VIEW	DIRECT EMPLOYEE EXPENSES	534.18	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,341.79	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1,635.70	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	591.01	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	478.04	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	517.07	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	1,829.86	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,582.90	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1,412.52	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	409.75	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	2,298.96	AGENCY STAFF

15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	PLANTATION VIEW	DIRECT EMPLOYEE EXPENSES	793.58	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	509.05	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	258.29	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	278.64	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	1,763.46	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	400.00	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,190.88	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,337.21	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	429.26	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	272.62	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,124.18	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,069.79	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	388.80	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	444.38	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1,635.70	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	953.30	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,232.98	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,351.98	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	388.80	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	904.03	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	*	GEORGE HURST & SONS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	7,276.01	CONVERSION & RENOVATION OTHER
15/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	*	GEORGE HURST & SONS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	15,311.84	CONVERSION & RENOVATION OTHER
15/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	HAGS-SMP LTD	MUSEUMS - CUSWORTH HALL	EQUIPMENT/FURNITURE/MATERIALS	422.40	EQUIPMENT
15/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	ALARM RECEIVING CENTRE (ARC)	BUILDING REPAIRS/MAINTENANCE	5,640.00	ALARMS & SECURITY SERVICES
15/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	*	INITIATEC LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2,280.00	CONVERT & RENO DWELLINGS DMBC
15/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	PROQUEST INFORMATION & LEARNING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	7,365.00	MATERIALS
15/05/2015	ADULTS HEALTH & WELLBEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	TMP (UK) LIMITED	SOCIAL CARE MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	981.60	STAFF ADVERTISEMENTS
15/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	583.51	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	469.66	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	435.26	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	433.44	AGENCY STAFF
15/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	650.32	MATERIALS
15/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DR WENDY BARKER	DRUG MISUSE DRUG TREATMENT	SERVICES	3,111.90	OTHER SERVICES
15/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DUNSVILLE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	282.74	MATERIALS
15/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DUNSVILLE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	806.80	MATERIALS
15/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	KINGTHORNE GROUP PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	273.84	MATERIALS
15/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	KINGTHORNE GROUP PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	319.60	MATERIALS
15/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES	2,000.00	OTHER SERVICES
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	294.62	*
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	294.62	*
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	391.30	*
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	401.76	*
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	1,867.92	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	2,351.28	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	2,939.10	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	1,940.88	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	2,489.33	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	1,867.92	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	1,505.42	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	2,178.16	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	1,642.03	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	ICT	ICT	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	1,378.08	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	1,867.92	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	970.44	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	1,867.92	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2,407.20	INSURANCE CLAIM COSTS
15/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	496.80	INSURANCE CLAIM COSTS
15/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	410.40	INSURANCE CLAIM COSTS
15/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	927.00	INSURANCE CLAIM COSTS
15/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	927.00	INSURANCE CLAIM COSTS
15/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	786.00	INSURANCE CLAIM COSTS
15/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1,017.72	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	REDACTED PERSONAL DATA	ACCOUNTS PAYABLE	DIRECT EMPLOYEE EXPENSES	336.68	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	879.31	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	720.38	AGENCY STAFF
15/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	MODERNISATION & IMPROVEMENT	RUTLAND CENTRE	WORKFORCE DEVELOPMENT - ADULTS	RENTS	375.00	RENTS
15/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	MODERNISATION & IMPROVEMENT	RUTLAND CENTRE	WORKFORCE DEVELOPMENT - ADULTS	RENTS	250.00	RENTS
15/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SOEXHO PASS LTD	SAL SAC - CHILD CARE VOUCHERS	SERVICES	1,422.50	OTHER SERVICES
15/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SOEXHO PASS LTD	SAL SAC - CHILD CARE VOUCHERS	SERVICES	310.46	OTHER SERVICES
15/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	680.00	OTHER PROFESSIONAL FEES
15/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	REPAIRS & MAINTENANCE	FOREST FUELS LTD	DISTRICT HEATING-ENNERDALE RD	ENERGY COSTS	6,810.70	OTHER ENERGY COSTS
15/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	819,105.89	CONVERT & RENO DWELLINGS DMBC
15/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	300,000.00	CONVERT & RENO DWELLINGS DMBC
15/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	2,340.00	CONSULTANCY FEES
15/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3,120.00	CONSULTANCY FEES

15/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	2,340.00	CONSULTANCY FEES
15/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3,120.00	CONSULTANCY FEES
15/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH TELECOM	YTH/CHILDRENS C EARLY HELP NTH	COMMUNICATIONS AND COMPUTING	369.34	TELEPHONE
15/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH TELECOM	YTH/CHILDRENS C EARLY HELP NTH	COMMUNICATIONS AND COMPUTING	345.34	TELEPHONE
15/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DAWN HARPER	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	660.46	OTHER BOARDED OUT EXPENSES
15/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	E.ON	CONISBROUGH/DENABY CHILD CEN	ENERGY COSTS	834.86	GAS
15/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	PHS GROUP PLC	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	2,525.05	MATERIALS
15/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	REDACTED PERSONAL DATA	YTH/CHILDRENS C MANAGEMENT	DIRECT EMPLOYEE EXPENSES	540.00	AGENCY STAFF
15/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	TTS GROUP LTD	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	839.94	EQUIPMENT
15/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	BUTTONS DAY NURSERY LTD	PORTAGE	PRIVATE CONTRACTORS	1,183.20	PAYMENTS - PRIV CHILDCARE PROV
15/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	DAVID FOX EDUCATIONAL LTD	SCHOOLS CAUSING CONCERN	SERVICES	1,050.00	CONSULTANCY FEES
15/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	ETHICAL EDUCATION LTD	SCH IMP OFSTED ACTION PLAN	SERVICES	480.00	CONSULTANCY FEES
15/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	HIGHER RHYTHM RECORDING STUDIO	TOPS TEAM	SERVICES	259.20	OTHER SERVICES
15/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	REDACTED PERSONAL DATA	LOCYP STRATEGIC COMMISSIONING	DIRECT EMPLOYEE EXPENSES	2,061.07	AGENCY STAFF
15/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	REDACTED PERSONAL DATA	LOCYP STRATEGIC COMMISSIONING	DIRECT EMPLOYEE EXPENSES	2,853.79	AGENCY STAFF
15/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	YMCA TRAINING	TOPS TEAM	SERVICES	8,030.00	OTHER SERVICES
15/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	*	G & S SMIRTHWAITE LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	542.40	CONVERT & RENO DWELLINGS DMBC
15/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	1,161.72	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	INITIAL WASHROOM SOLUTIONS	MARKET HALL & GENERAL	CLEANING AND DOMESTIC SUPPLIES	1,488.24	CLEANING
15/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	PHS GROUP PLC	PUBLIC CONVENIENCES - GENERAL	EQUIPMENT/FURNITURE/MATERIALS	694.13	EQUIPMENT
15/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	DIRECT EMPLOYEE EXPENSES	1,678.93	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	DONCASTER FACILITIES	DIRECT EMPLOYEE EXPENSES	1,678.93	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	BENTLEY SYSTEMS (UK) LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	3,188.28	NEW CONSTRUCTION HIGHWAYS
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	CHRIS WRIGHT ROAD PLANING LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,341.60	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	1,020.00	OTHER INDIRECT EMPLOYEE COSTS
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	900.00	OTHER INDIRECT EMPLOYEE COSTS
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVIRO TECHNOLOGY SERVICES PLC	AIR POLLUTION	EQUIPMENT/FURNITURE/MATERIALS	334.90	EQUIPMENT
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	ENVIRO TECHNOLOGY SERVICES PLC	AIR POLLUTION	EQUIPMENT/FURNITURE/MATERIALS	1,815.60	EQUIPMENT
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	COMMUNITIES	FLOGGAS LTD	SANDALL BEAT & COUNTRYSIDE	ENERGY COSTS	430.64	OTHER ENERGY COSTS
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,420.68	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,162.56	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	1,431.46	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	1,431.46	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,562.32	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	RICARDO - AEA LTD	AIR POLLUTION	INDIRECT EMPLOYEE EXPENSES	1,476.00	STAFF DEVELOPMENT AND TRAINING
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RIGBY TAYLOR LIMITED	HORTICULTURE-CENTRAL	GROUPS MAINTENANCE COSTS	1,272.00	GROUPS MAINTENANCE COSTS
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RIGBY TAYLOR LIMITED	HORTICULTURE-CENTRAL	GROUPS MAINTENANCE COSTS	1,195.20	GROUPS MAINTENANCE COSTS
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	RIGBY TAYLOR LIMITED	HORTICULTURE-CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	1,008.00	MATERIALS
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	SERCO SHARED SERVICE CENTRE	EMERGENCY PLANNING	INDIRECT EMPLOYEE EXPENSES	528.00	STAFF DEVELOPMENT AND TRAINING
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	532.80	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	266.40	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	697.63	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	4,572.96	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	7,665.53	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	266.40	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	266.40	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	532.80	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,134.41	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,083.60	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	6,728.83	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	515.04	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,332.24	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,370.88	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	356.40	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	672.00	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	873.60	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	672.00	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1,008.00	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	705.60	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	957.60	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	2,112.60	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	2,386.80	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	855.60	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	299.40	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BALBY TRAVEL	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1,117.00	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BDB DISMANTLING LIMITED	PBM GENERAL	SERVICES	10,770.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	262.12	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNEY DUN PRIM ACADEMY KITC	CATERING	274.00	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	CASTLE ACADEMY KITCHEN	CATERING	259.35	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	CATERING	349.84	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	DUNSVILLE PRIMARY ACADEMY KITC	CATERING	268.85	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	CATERING	327.29	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	CATERING	262.73	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSSNGTN ST JOSEPH PS KITCHEN	CATERING	265.72	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTBRO RICHMOND HILL PS KITCH	CATERING	581.94	CATERING

15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPRTBRO RICHMOND HILL PS KITCH	CATERING	434.90	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	444.50	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	MCUAULEY UPPER KITCHEN	CATERING	291.42	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	577.34	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	340.94	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	502.44	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	18,001.06	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	14,376.68	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	749.04	CATERING
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	300.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	300.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	259.20	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	300.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	552.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	288.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	259.20	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	480.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	480.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	748.80	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1,041.60	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PBM COMPETITIVE WORKS	SERVICES	324.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GEMINI EXPRESS LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	340.00	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	INITIATEC LTD	CIVIC OFFICE	BUILDING REPAIRS/MAINTENANCE	1,018.80	BUILDING REPAIRS & MAINTENANCE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	426.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	426.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	390.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GENERAL	SERVICES	390.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	390.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING MINOR ADAPTIONS	SERVICES	390.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	426.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM GRANT ADAPTIONS	SERVICES	390.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J RUST & SON	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	322.00	FE SEN STUDENT TRAVEL OVER 19
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	SERVICES	294.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAXIS PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	770.00	FE SEN STUDENT TRAVEL UNDER 19
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	871.20	MATERIALS
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	266.00	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	588.00	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	419.83	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	619.38	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	835.66	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	551.53	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	568.52	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	836.03	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	666.56	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	836.03	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	397.82	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	658.44	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	567.77	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	265.98	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	REDACTED PERSONAL DATA	CATERING EXTERNAL FUNCTIONS	DIRECT EMPLOYEE EXPENSES	831.64	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	663.06	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	859.25	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	594.07	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	402.14	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	661.98	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	567.44	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	652.94	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	421.08	AGENCY STAFF
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	582.00	OTHER SERVICES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	336.00	CONVERSION & RENOVATION
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	293.28	CONVERT & RENO DWELLINGS DMBC
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1,344.00	CONVERT & RENO DWELLINGS DMBC
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	517.92	CONVERT & RENO DWELLINGS DMBC
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	580.80	CONTRACT HIRE
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	745.20	CONTRACT HIRE
15/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LD IND. SECTO RESI. CARE	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	250.10	CLIENT CONTRIBUTIONS
15/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	350.00	OTHER BOARDED OUT EXPENSES
15/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	459.00	CONTRACT HIRE
15/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.10	CLIENT CONTRIBUTIONS
15/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.10	CLIENT CONTRIBUTIONS
15/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	325.99	CLIENT CONTRIBUTIONS
15/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	MH WHOLE SYSTEM REVIEW PHASE1	CUSTOMER AND CLIENT RECEIPTS	302.40	CLIENT CONTRIBUTIONS
15/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	MODERNISATION & IMPROVEMENT	REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	1,240.00	STAFF DEVELOPMENT AND TRAINING
18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	269.35	OTHER SERVICES

18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD CONTRACTED DAY CARE	CONTRACT HIRE/ LEASES	1,374.80	CONTRACT HIRE
18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	334.49	OTHER SERVICES
18/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STENSON COURT	EQUIPMENT/FURNITURE/MATERIALS	437.76	FURNITURE
18/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	396.38	MATERIALS
18/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	HARGREAVES (UK) SERVICES LIMITED	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	1,059.87	OTHER ENERGY COSTS
18/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	M B LOCKING LOGISTICS GROUP LTD	ALLEYGATES MAINTENANCE	FIXTURES AND FITTINGS	1,038.72	GENERAL FIXTURES
18/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	M B LOCKING LOGISTICS GROUP LTD	ALLEYGATES MAINTENANCE	FIXTURES AND FITTINGS	360.00	GENERAL FIXTURES
18/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY SAFETY	M B LOCKING LOGISTICS GROUP LTD	ALLEYGATES MAINTENANCE	FIXTURES AND FITTINGS	339.36	GENERAL FIXTURES
18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DR SHWETA MITTAL	DEPR OF LIBERTY - GENERAL	SERVICES	740.00	OTHER PROFESSIONAL FEES
18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J CARR	DEPR OF LIBERTY - GENERAL	SERVICES	250.00	OTHER SERVICES
18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PERSONALISATION DAY CARE	CUSTOMER AND CLIENT RECEIPTS	6,189.68	CLIENT CONTRIBUTIONS
18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	MEMORY AND COGN - COMMISSIONED	CUSTOMER AND CLIENT RECEIPTS	439.59	CLIENT CONTRIBUTIONS
18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	MEMORY AND COGN - COMMISSIONED	CUSTOMER AND CLIENT RECEIPTS	1,356.08	CLIENT CONTRIBUTIONS
18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	PUBLIC INFORMATION SERVICES LTD	MODERNISATION AND ENGAGEMENT	SERVICES	1,080.00	ADVERTISING COSTS
18/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	VELUSAMY SIVAKUMAR	DEPR OF LIBERTY - GENERAL	SERVICES	920.00	OTHER PROFESSIONAL FEES
18/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	WELL PROGRAMMES	HALLCROSS MEDICAL SERVICES LTD	NHS HEALTH CHECKS	SERVICES	15,975.00	OTHER SERVICES
18/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	LEGER THERAPY SERVICES LTD	SH ADV PREVENTION & PROMOTION	SERVICES	7,659.60	OTHER SERVICES
18/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	BUSINESS STORAGE SERVICES LTD	CORPORATE RECORDS STORAGE	SERVICES	5,999.50	OTHER SERVICES
18/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	DEARNLEYS LTD	DIGITAL COUNCIL PROGRAMME	EQUIPMENT/FURNITURE/MATERIALS	508.92	MATERIALS
18/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY PERFORMANCE & CHANGE	CLEVER CONVERSATIONS	PERFORMANCE & INNOVATION TEAM	INDIRECT EMPLOYEE EXPENSES	600.00	STAFF DEVELOPMENT AND TRAINING
18/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	2,670.30	INSURANCE CLAIM COSTS
18/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	7,150.32	INSURANCE CLAIM COSTS
18/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	6,824.10	INSURANCE CLAIM COSTS
18/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	271.85	INSURANCE CLAIM COSTS
18/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	266.52	INSURANCE CLAIM COSTS
18/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	LOCAL GOVERNMENT ASSOCIATION	LAND CHARGES	SERVICES	2,412.43	OTHER PROFESSIONAL FEES
18/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	293.45	TENANTS
18/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	287.86	TENANTS
18/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BROWNS COACHES (SOUTH KIRKBY) LTD	YTH/CHILDRENS C EARLY HELP CEN	CONTRACT HIRE/ LEASES	560.00	CONTRACT HIRE
18/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	DONCASTER YOUTH JAZZ ASSOCIATION	HOLY FAMILY CATHOLIC HIGH SCHOOL	RENTS	3,500.00	RENTS
18/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	AFFINITY WORKFORCE LTD	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	2,500.00	OTHER LOCAL AUTHORITIES
18/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	AFFINITY WORKFORCE LTD	SEN REFORM GRANT	SERVICES	2,400.00	CONSULTANCY FEES
18/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	AFFINITY WORKFORCE LTD	SEN REFORM GRANT	SERVICES	2,400.00	CONSULTANCY FEES
18/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	AFFINITY WORKFORCE LTD	SEN REFORM GRANT	SERVICES	2,400.00	CONSULTANCY FEES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	360.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	330.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	828.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	2,484.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	468.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	990.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	876.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,200.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,320.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3,066.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	4,200.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	KOMPAN LTD	PLAY EQUIPMENT TEAM	EQUIPMENT/FURNITURE/MATERIALS	392.69	EQUIPMENT
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2,640.00	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2,040.00	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	458.16	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	SERVICES	9,221.57	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NAL LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	361.80	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NAL LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	666.91	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	417.85	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	5,394.88	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	8,998.45	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	8,897.03	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	559.97	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	4,185.11	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	669.89	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1,119.94	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	7,695.61	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	TRAFFIC SIGNS	SERVICES	390.46	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	417.85	OTHER SERVICES

18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	417.85	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	417.85	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1,608.48	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1,808.14	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	2,131.42	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	580.32	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PTE	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	391.42	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHB HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	935.76	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHROPSHIRE ROADSWEeper(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	888.00	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	260.57	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	300.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SIMMONSIGNS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	392.05	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	URBIS SCHREDER LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	984.77	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	URBIS SCHREDER LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	37,510.13	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	517.30	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	251.66	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2,931.98	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	251.66	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	363.36	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	361.92	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	330.24	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A2B TAXIS	HME TO SCHL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	490.00	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A2B TAXIS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	560.00	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A2B TAXIS	HME TO SCHL TRANS CUSWORTH	SERVICES	336.00	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	258.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	547.20	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AK GLASS & GLAZING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	255.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	354.31	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	316.75	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	924.00	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	765.60	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	503.16	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ASHDOWN SUPPLIES	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	364.20	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BALBY TRAVEL	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	520.00	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM COMPETITIVE WORKS	SERVICES	2,309.28	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM COMPETITIVE WORKS	SERVICES	17,471.58	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	428.44	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	450.24	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	647.04	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	450.24	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	450.24	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAWSON RENTALS BUS & COACH LTD	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	2,007.50	CONTRACT HIRE
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	342.22	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	474.96	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,667.47	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	1,402.20	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	740.14	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	308.22	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	9,047.62	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	958.80	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2,739.08	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	23,903.34	FUEL
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM GENERAL	RECHARGES	288.00	INTERNAL RECHARGE
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHERN GAS ASSESSMENT SERVICES LTD	PBM OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	4,968.00	EQUIPMENT
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHERN GAS ASSESSMENT SERVICES LTD	PBM OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	410.35	EQUIPMENT
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHERN GAS ASSESSMENT SERVICES LTD	PBM NO ON-COST	EQUIPMENT/FURNITURE/MATERIALS	348.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHERN GAS ASSESSMENT SERVICES LTD	PBM NO ON-COST	EQUIPMENT/FURNITURE/MATERIALS	1,314.00	MATERIALS
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	S & G ALFAB LTD	PBM GENERAL	SERVICES	660.00	OTHER SERVICES
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	320.68	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	306.06	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	258.12	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	254.45	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	419.96	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	250.30	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCUAULEY UPPER KITCHEN	CATERING	287.31	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCUAULEY LOWER KITCHEN	CATERING	479.58	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	433.88	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	480.70	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	301.01	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	251.15	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	372.44	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	382.19	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	271.83	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	322.51	CATERING
18/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	378.74	CATERING

19/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	36,619.20	CONVERT & RENO BUILDINGS DMBC
19/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5,652.00	CONVERT & RENO BUILDINGS DMBC
19/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	47,461.20	CONVERT & RENO BUILDINGS DMBC
19/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	29,170.80	CONVERT & RENO BUILDINGS DMBC
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	778.44	CONTRACT HIRE
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1,512.06	FE SEN STUDENT TRAVEL UNDER 19
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	675.00	CONTRACT HIRE
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	SERVICES	390.00	OTHER SERVICES
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	DESIGN	SERVICES	10,107.96	OTHER PROFESSIONAL FEES
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	263.39	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	BARNBY DUN PRIM ACADEMY KITC	CATERING	414.49	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	DUNSVILLE PRIMARY ACADEMY KITC	CATERING	334.73	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	KIRK SANDALL INFANT KITCHEN	CATERING	429.07	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	KIRK SANDALL INFANT KITCHEN	CATERING	346.54	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	MEXBOROUGH MONTAGU ACADEMY	CATERING	393.35	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	ROSSNGTN ST JOSEPH PS KITCHEN	CATERING	348.19	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	ROSSNGTN ST JOSEPH PS KITCHEN	CATERING	263.19	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	SPRTBRO RICHMOND HILL PS KITCH	CATERING	441.79	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	412.26	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	317.30	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	HUNGERHILL SCHOOL KITCHEN	CATERING	845.09	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	MCUAULEY LOWER KITCHEN	CATERING	283.53	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	MCUAULEY UPPER KITCHEN	CATERING	342.89	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	MCUAULEY UPPER KITCHEN	CATERING	279.90	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	RIDGEWOOD ACADEMY KITCHEN	CATERING	572.30	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	SIR T WHARTON ACDMY KITCHEN	CATERING	408.98	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	SPECIAL SCHOOL OVERHEADS	CATERING	759.35	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	SPECIAL SCHOOL OVERHEADS	CATERING	616.76	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	PRIMARY SCHOOL OVERHEADS	CATERING	25,826.51	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	PRIMARY SCHOOL OVERHEADS	CATERING	20,714.95	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	PRIMARY SCHOOL OVERHEADS	CATERING	968.57	CATERING
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	EUROCAB 2000 LTD	CONTRACT HIRE/ LEASES	581.40	CONTRACT HIRE
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLE	SERVICES	379.08	GENERAL HOSPITALITY
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PRS FOR MUSIC	MANSION HOUSE	SERVICES	565.24	OTHER SERVICES
19/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	470.40	OTHER SERVICES
20/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	MC AIRPORT CONNECTOR	ADULT TEAM LEARNING DISABTIES	CONTRACT HIRE/ LEASES	1,580.00	CONTRACT HIRE
20/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	OCCUPATIONAL THERAPISTS	EQUIPMENT/FURNITURE/MATERIALS	1,184.40	EQUIPMENT
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,740.09	ACQUISITION OF VEHICLES
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,740.09	ACQUISITION OF VEHICLES
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,740.09	ACQUISITION OF VEHICLES
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,740.09	ACQUISITION OF VEHICLES
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,740.09	ACQUISITION OF VEHICLES
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	GOVTODAY LTD	EXPENSES	600.00	SUBSISTENCE/CONFERENCE EXP
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PERSONALISATION DAY CARE	CUSTOMER AND CLIENT RECEIPTS	902.40	CLIENT CONTRIBUTIONS
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	36,430.70	EQUIPMENT
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	12,154.88	EQUIPMENT
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	40,839.52	EQUIPMENT
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	6,974.09	EQUIPMENT
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	1,394.82	EQUIPMENT
20/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NRS HEALTHCARE	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	51,046.44	EQUIPMENT
20/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	DR AMIT PAUL	DRUG MISUSE DRUG TREATMENT	SERVICES	4,460.39	OTHER SERVICES
20/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	FOCUS ON TRAINING	TRAINING	INDIRECT EMPLOYEE EXPENSES	6,372.00	STAFF DEVELOPMENT AND TRAINING
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	278.86	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.72	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.08	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	407.16	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES

20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.40	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.84	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.48	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	395.85	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.01	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.16	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	787.16	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.60	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	370.44	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.15	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.00	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	720.00	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	636.84	RENT ALLOWANCES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	CRIF DECISION SOLUTIONS LTD	GENERAL INSURANCE	SERVICES	12,000.00	OTHER PROFESSIONAL FEES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	360.00	INSURANCE CLAIM COSTS
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	JC APPLICATIONS DEVELOPMENTS LTD	GENERAL INSURANCE	SERVICES	6,475.20	OTHER PROFESSIONAL FEES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	THOMSON REUTERS	GENERAL INSURANCE	SERVICES	1,800.00	OTHER PROFESSIONAL FEES
20/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	630.00	OTHER PROFESSIONAL FEES
20/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S *	BANNER BUSINESS SUPPLIES LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	270.00	STATIONERY
20/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT		SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	388.26	TENANTS
20/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SMILEY FACES DAY NURSERY	BENTLEY CHILDREN'S CENTRE	CUSTOMER AND CLIENT RECEIPTS	1,270.53	MISC CUSTOMER & CLIENT RECEIPT
20/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	CAPITA RESOURCING LTD	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	3,600.00	CONSULTANCY FEES
20/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	MALTBY ACADEMY	PUPIL PREMIUM - LAC	OTHER LOCAL AUTHORITIES	360.00	OTHER LOCAL AUTHORITIES
20/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	SUE MONYPENNY LEARNING & LITERACY	ADVICE & CONSULT HOLDING AC	SERVICES	850.00	OTHER PROFESSIONAL FEES
20/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,680.00	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	339.00	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	271.20	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	353.90	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEE GARTH TOOLS LTD	ARBORICULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	250.80	EQUIPMENT
20/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MALTINGS TIMBER LTD	GRAVEDIGGERS	SERVICES	936.00	OTHER SERVICES
20/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PLASTECH LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	250.24	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	YORKSHIRE AGGREGATES LTD	GRAVEDIGGERS	EQUIPMENT/FURNITURE/MATERIALS	275.45	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	336.00	CONTRACT HIRE
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	413.40	CONTRACT HIRE
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM HOUSING ADAPTATIONS	SERVICES	2,340.00	OTHER SERVICES
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GRANT ADAPTIONS	SERVICES	780.00	OTHER SERVICES
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	488.40	CONTRACT HIRE
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	835.80	CONTRACT HIRE
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	383.44	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	295.16	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BEACON SIGNS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	402.00	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BLUE DIAMOND STL	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	253.20	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CARLTON FUELS	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	2,300.16	FUEL
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASST DIRECTOR TRADING & ASSETS	CPC PROJECT SERVICES LLP	CHANGE PROG - COMMERCE	SERVICES	10,999.60	CONSULTANCY FEES
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASST DIRECTOR TRADING & ASSETS	CPC PROJECT SERVICES LLP	CHANGE PROG - COMMERCE	SERVICES	13,198.80	CONSULTANCY FEES
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	499.01	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2,329.99	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	646.63	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	309.89	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	304.32	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DIGRAPH TRANSPORT SUPPLIES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	258.82	MATERIALS
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS YPC	CONTRACT HIRE/ LEASES	680.40	CONTRACT HIRE
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	858.60	CONTRACT HIRE
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCL TRANS PR SP NEEDS	SERVICES	461.10	OTHER SERVICES
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	331.20	CONTRACT HIRE
20/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANSP OUT OF AREA	SERVICES	259.20	OTHER SERVICES

21/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	LEARNER ENGAGEMENT	PEAT RIGG	CAMPSMOUNT -YOUTH CLUB ACCOUNT	SERVICES	984.00	OTHER SERVICES
21/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	CONSTRUCTION CAREERS LTD (CCL)	TOPS TEAM	SERVICES	960.00	OTHER SERVICES
21/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	ENHANCEMENT TRAINING	TOPS TEAM	SERVICES	18,217.68	OTHER SERVICES
21/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	ENHANCEMENT TRAINING	TOPS TEAM	SERVICES	18,199.20	OTHER SERVICES
21/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	PORTAGE	PRIVATE CONTRACTORS	348.00	PAYMENTS - PRIV CHILDCARE PROV
21/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	PORTAGE	PRIVATE CONTRACTORS	1,160.00	PAYMENTS - PRIV CHILDCARE PROV
21/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	THE EARLY MUSIC SHOP	DONCASTER MUSIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	865.00	EQUIPMENT
21/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	CHILDREN'S DISABILITY SERVICES	SEN REFORM SERVICE	SERVICES	2,400.00	CONSULTANCY FEES
21/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	CHILDREN'S DISABILITY SERVICES	SEN REFORM GRANT	SERVICES	2,400.00	CONSULTANCY FEES
21/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	CHILDREN'S DISABILITY SERVICES	CHILDREN'S DISABILITY SERVICES	SEN REFORM GRANT	SERVICES	2,400.00	CONSULTANCY FEES
21/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	NATIONAL EXPRESS LTD	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	2,748.80	MATERIALS
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	BRITISH TELECOMMUNICATIONS PLC	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	88,656.56	NEW CONSTRUCTION BUILDINGS
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	BRITISH TELECOMMUNICATIONS PLC	*	*	2,982.17	*
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CYCLESUPREME DONCASTER	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	548.99	OTHER INDIRECT EMPLOYEE COSTS
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	35,603.22	OTHER SERVICES
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	504.72	OTHER INDIRECT EMPLOYEE COSTS
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	599.99	OTHER INDIRECT EMPLOYEE COSTS
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	464.99	OTHER INDIRECT EMPLOYEE COSTS
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	400.00	OTHER INDIRECT EMPLOYEE COSTS
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NICK SMITH ASSOCIATES LIMITED	HIGHWAYS DEVELOPMENT HPW	INDIRECT EMPLOYEE EXPENSES	468.00	STAFF DEVELOPMENT AND TRAINING
21/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	IMPLEMENTATION & DELIVERY	HIGHWAYS DLO RECHARGE	SERVICES	43,973.59	OTHER SERVICES
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	810.00	CONTRACT HIRE
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	HME TO SCHL TRANS CUSWORTH	SERVICES	324.00	OTHER SERVICES
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	263.39	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	414.49	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	334.73	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	429.07	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	346.54	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	393.35	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	348.19	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	263.19	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	441.79	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	412.26	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	317.30	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	845.09	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	283.53	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	342.89	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	279.90	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	572.30	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	408.98	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	759.35	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	616.76	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	25,826.51	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	20,714.95	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	BRAKE BROS LTD	CATERING	968.57	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	FONA-CAR	CONTRACT HIRE/ LEASES	561.60	CONTRACT HIRE
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	FONA-CAR	CONTRACT HIRE/ LEASES	453.60	CONTRACT HIRE
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	FONA-CAR	DIRECT TRANSPORT COSTS	475.20	FE SEN STUDENT TRAVEL UNDER 19
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	FONA-CAR	SERVICES	374.40	OTHER SERVICES
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	HOME TO SCH TRANSP OUT OF AREA	SERVICES	6,000.00	OTHER SERVICES
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MADEN CONSTRUCTION	PBM COMPETITIVE WORKS	SERVICES	2,893.80	OTHER SERVICES
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	PASTA KING (UK) LTD	CATERING	377.02	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	PASTA KING (UK) LTD	CATERING	329.10	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	PASTA KING (UK) LTD	CATERING	410.90	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMMERCIAL SERVICES	PASTA KING (UK) LTD	CATERING	299.20	CATERING
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SOLARCROWN COMMERCIAL	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	23,626.42	MATERIALS
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SOLARCROWN COMMERCIAL	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	7,192.06	MATERIALS
21/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1,525.00	OTHER SERVICES
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	380.00	FE SEN STUDENT TRAVEL UNDER 19
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	380.00	FE SEN STUDENT TRAVEL OVER 19
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	336.00	CONTRACT HIRE
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	264.00	FE SEN STUDENT TRAVEL UNDER 19
21/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	938.00	CONTRACT HIRE
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	269.60	OTHER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	400.00	OTHER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	270.70	OTHER SERVICES
22/05/2015	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	647.10	AGENCY STAFF
22/05/2015	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	2,970.66	AGENCY STAFF
22/05/2015	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	375.31	AGENCY STAFF
22/05/2015	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1,635.70	AGENCY STAFF
22/05/2015	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,431.36	AGENCY STAFF
22/05/2015	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	712.19	AGENCY STAFF
22/05/2015	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,978.62	AGENCY STAFF
22/05/2015	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1,393.69	AGENCY STAFF
22/05/2015	ADULTS SOCIAL CARE	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	536.58	AGENCY STAFF

22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,341.79	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,978.62	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,533.58	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,412.52	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	457.28	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,130.02	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,341.77	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	407.35	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	2,835.38	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	488.16	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,341.77	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	400.00	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DN COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2,287.32	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	527.04	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,232.98	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,468.75	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,393.69	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,087.92	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	STENSON COURT	DIRECT EMPLOYEE EXPENSES	329.83	AGENCY STAFF
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3,272.40	CONV & RENO DWELLINGS NON DMBC
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,533.20	CONV & RENO DWELLINGS NON DMBC
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,537.20	CONVERT & RENO DWELLINGS DMBC
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	ADWICK SEC	WATER SERVICES	754.52	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OWSTON VIEW	WATER SERVICES	584.37	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROSE HOUSE	WATER SERVICES	1,634.61	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	GATTISON HOUSE	WATER SERVICES	559.53	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	PLANTATION VIEW	WATER SERVICES	493.93	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROWENA HOUSE	WATER SERVICES	710.89	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	DON VIEW	WATER SERVICES	298.85	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OLDFIELD HOUSE	WATER SERVICES	551.44	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	CONISBROUGH SEC	WATER SERVICES	329.15	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	66 HUNSTER CLOSE	WATER SERVICES	372.03	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	5 FURNIVAL ROAD BALBY	WATER SERVICES	253.41	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	23 LEICESTER AVENUE	WATER SERVICES	299.70	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	25 CAMBOURNE CLOSE	WATER SERVICES	257.75	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	WICKETT HERN ROAD	WATER SERVICES	441.62	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	AMERSALL COURT	WATER SERVICES	322.22	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	AMERSALL COURT	WATER SERVICES	360.59	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	AMERSALL COURT	WATER SERVICES	483.90	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	HOME COVERT(OLDER PEOPLE ONLY)	WATER SERVICES	836.95	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	CITIZENS ADVICE NORTH REGION	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	1,908.00	MATERIALS
22/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	LAMBERT SMITH HAMPTON	CANTLEY LIBRARY	SERVICES	311.76	OTHER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	BAWTRY COMMUNITY LIBRARY	WATER SERVICES	524.05	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	CENTRAL LIBRARY - BUILDING	WATER SERVICES	380.96	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	MUSEUMS - CUSWORTH HALL	WATER SERVICES	707.93	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	ARTS - NPV	WATER SERVICES	999.23	WATER SERVICES
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	56 MONKS DYKE ROAD - SENSE CAS	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	6,793.96	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	A BUCKLER (HAULAGE) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,200.00	CONVERT & RENO DWELLINGS DMBC
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	4,210.80	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,696.48	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,120.00	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	7,388.32	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	7,200.00	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	7,924.00	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES LTD	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	2,686.64	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES LTD	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,696.48	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES LTD	LD SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	3,700.32	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	ACCOM LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION HIGHWAYS	42,530.71	CONVERSION&RENOVATION HIGHWAYS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,696.48	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,696.48	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	CARER RESPITE -COMMISSIONED	OTHER ESTABLISHMENTS	301.59	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MH SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,696.48	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	3,451.84	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,696.48	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	CARER RESPITE -COMMISSIONED	OTHER ESTABLISHMENTS	431.48	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,696.48	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,696.48	EXTERNAL PLACEMENTS

22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	862.96	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	MEMORY AND COGN -COMMISSIONED	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PHYSICAL SUPPORT -COMMISSIONED	OTHER ESTABLISHMENTS	1,500.00	EXTERNAL PLACEMENTS
22/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	250.10	CLIENT CONTRIBUTIONS
26/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SECURITY PLUS + LTD	HOMES FOR OLDER PEOPLE GENERAL	SERVICES	299.45	OTHER SERVICES
26/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	484.96	CATERING
26/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	357.11	CATERING
26/05/2015	ADULTS HEALTH & WELLBEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	MISCELLANEOUS REFUNDS CHEQUE	SOCIAL CARE MANAGEMENT	MISCELLANEOUS EXPENSES	250.00	INSURANCE CLAIM COSTS
26/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	23,952.19	NEW CONSTRUCTION DWELLINGS
26/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	5,711.97	NEW CONSTRUCTION DWELLINGS
26/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	WILLMOTT DIXON HOUSING LIMITED	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	256.25	NEW CONSTRUCTION DWELLINGS
26/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	MODERNISATION & IMPROVEMENT	RUTLAND CENTRE	WORKFORCE DEVELOPMENT - ADULTS	RENTS	250.00	RENTS
26/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	885.56	PRINTING
26/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	STANDARDS & EFFECTIVENESS	DARTS	ARTS EDUC - SECONDARY SCHLS	VOLUNTARY ASSOCIATIONS	4,500.00	VOLUNTARY ASSOCIATIONS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	438.00	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	GNE CONTRACTING LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	801.60	CONVERT & RENO DWELLINGS DMBC
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PTE	STREET CLEANSING - CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	261.42	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	426.13	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,822.94	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	614.05	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,090.00	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,034.47	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,164.52	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	632.60	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	651.17	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TOTAL ID	LICENSING - TAXI	EQUIPMENT/FURNITURE/MATERIALS	326.40	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	1,339.20	CONTRACT HIRE
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CONSTANT SECURITY SERVICES	NORTH BRIDGE	BUILDING REPAIRS/MAINTENANCE	2,408.69	ALARMS & SECURITY SERVICES
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	2,301.60	MATERIALS
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	300.00	CONTRACT HIRE
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	*	SITEXORBS LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	513.60	CONVERT & RENO DWELLINGS DMBC
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	KIRK SANDALL INFANT KITCHEN	CATERING	258.98	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	336.05	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	266.84	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	271.92	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCUAULEY LOWER KITCHEN	CATERING	565.71	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	379.39	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	538.12	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	343.75	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	1,114.83	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	337.01	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	305.96	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MEXBOROUGH MONTAGU ACADEMY	CATERING	379.61	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	294.75	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	340.66	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	291.12	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	284.38	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	265.54	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	421.68	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	277.21	CATERING
26/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PRIMARY SCHOOL OVERHEADS	CATERING	363.34	CATERING
27/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	THE VERMUYDEN CENTRE	RENTS	41,383.37	RENTS
27/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	TRANSLATION SERVICES	THEBIGWORD	INTERPRETATION & TRANSLATION	SERVICES	622.74	OTHER PROFESSIONAL FEES
27/05/2015	ADULTS HEALTH & WELLBEING	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	MISCELLANEOUS REFUNDS CHEQUE	SOCIAL CARE MANAGEMENT	MISCELLANEOUS EXPENSES	250.00	INSURANCE CLAIM COSTS
27/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1,550.00	OTHER SERVICES
27/05/2015	COUNCIL WIDE BUDGET	PAYROLL DEDUCTIONS A/C	PAYROLL DEDUCTIONS A/C	NHS PENSION AUTHORITY	DES TEACHERS SUPERANN-EES&TWPS	SERVICES	22,059.56	OTHER SERVICES
27/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES & ICT	VIRGIN MEDIA PAYMENTS LTD	CORPORATE WAN	COMMUNICATIONS AND COMPUTING	3,191.39	TELEPHONE
27/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES & ICT	VIRGIN MEDIA PAYMENTS LTD	CORPORATE WAN	COMMUNICATIONS AND COMPUTING	40,044.66	TELEPHONE
27/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3,250.00	INSURANCE CLAIM COSTS
27/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	4,451.80	INSURANCE CLAIM COSTS
27/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	607.20	INSURANCE CLAIM COSTS
27/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	910.80	INSURANCE CLAIM COSTS
27/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	662.40	INSURANCE CLAIM COSTS
27/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND BACS	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	8,006.27	TENANTS
27/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	434.97	TENANTS
27/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	884.58	TENANTS
27/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	SLH RENT REFUND CHEQUE	BALANCE SHEET HRA	OTHER ENTITIES AND INDIVIDUALS	413.04	TENANTS
27/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	DONCASTER CHILDREN'S SERVICES TRUST	CYP TRUST IMPLEMENT (TRUST)	SERVICES	58,057.30	CONSULTANCY FEES

27/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	YTH/CHILDRENS C EARLY HELP STH	EQUIPMENT/FURNITURE/MATERIALS	826.56	EQUIPMENT
27/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JOBLING PURSER LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	442.12	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARWOOD ELECTRICAL COMPANY LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	658.90	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	MARWOOD ELECTRICAL COMPANY LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	288.38	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	684.00	CONVERT & RENO BUILDINGS DMBC
27/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PIPELINE & DRAINAGE SYSTEMS LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	691.20	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PIPELINE & DRAINAGE SYSTEMS LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	34,560.00	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PIPELINE & DRAINAGE SYSTEMS LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,200.00	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	SS TESTING	MAJOR OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	6,346.20	EQUIPMENT
27/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRADY CORP LTD	STORES OPERATING	EQUIPMENT/FURNITURE/MATERIALS	421.20	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM GENERAL	SERVICES	2,769.12	OTHER SERVICES
27/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	504.00	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2,730.00	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MISCELLANEOUS REFUNDS CHEQUE	ROSE HILL CREMATORIUM	CUSTOMER AND CLIENT RECEIPTS	520.00	BEREAVEMENT
27/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	273.24	MATERIALS
27/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SS TESTING	CIVIC OFFICE	BUILDING REPAIRS/MAINTENANCE	1,547.28	BUILDING REPAIRS & MAINTENANCE
28/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	*	IDOX SOFTWARE LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	2,400.00	INTANGIBLE ASSETS
28/05/2015	ADULTS HEALTH & WELLBEING	COMMUNITIES	LIBRARIES & CULTURE	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	MUSEUMS - CHEQUER ROAD	GRANTS AND SUBSCRIPTIONS	484.00	ORGANISATIONAL MEMBERSHIPS
28/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	KEEPMOAT HOMES	CAPITAL PROGRAMME HRA	ACQUISITION	174,430.00	ACQUISITION OF DWELLINGS
28/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	*	KIELY BROS LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	151,914.98	CONVERSION&RENOVATION HIGHWAYS
28/05/2015	ADULTS HEALTH & WELLBEING	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PERSONALISATION DAY CARE	CUSTOMER AND CLIENT RECEIPTS	586.73	CLIENT CONTRIBUTIONS
28/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	AKS PRINT & DESIGN	DRUG MISUSE DRUG TREATMENT	SERVICES	568.00	OTHER SERVICES
28/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	280.90	MATERIALS
28/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	286.03	MATERIALS
28/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	551.18	MATERIALS
28/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	449.82	MATERIALS
28/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	482.62	MATERIALS
28/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	400.68	MATERIALS
28/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	338.72	MATERIALS
28/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	270.27	MATERIALS
28/05/2015	COUNCIL WIDE BUDGET	OTHER CENTRALLY FUNDED	DIRECTORATE MANAGEMENT	SKMC SOLUTIONS LTD	ASSISTANT DIRECTORS CPYS	SERVICES	1,600.00	OTHER PROFESSIONAL FEES
28/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA PAYMENTS LTD	CORPORATE WAN	COMMUNICATIONS AND COMPUTING	355,523.11	TELEPHONE
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	475.40	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.16	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.12	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	450.68	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.12	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.00	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	459.91	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	500.00	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.65	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	375.68	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.28	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	378.56	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.56	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.48	RENT ALLOWANCES

28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.16	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.04	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	739.68	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	408.01	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	540.48	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.00	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.72	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.09	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	845.12	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	384.88	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.84	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	787.16	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	665.24	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,240.00	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.24	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.15	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.32	RENT ALLOWANCES
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	600.00	INSURANCE CLAIM COSTS
28/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	FINANCE SUPPORT-OUTGOING POST	COMMUNICATIONS AND COMPUTING	2,088.95	POSTAGE
28/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	MODERNISATION & IMPROVEMENT	ASPECT TRAINING LIMITED	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	375.00	STAFF DEVELOPMENT AND TRAINING
28/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SELECT HEALTH AND SAFETY LTD	OD - DEV & TRAINING ROOM HIRE	INDIRECT EMPLOYEE EXPENSES	1,260.00	STAFF DEVELOPMENT AND TRAINING
28/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	THE HAY GROUP MANAGEMENT LTD	OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	4,566.00	STAFF DEVELOPMENT AND TRAINING
28/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	THE HAY GROUP MANAGEMENT LTD	OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	1,860.00	STAFF DEVELOPMENT AND TRAINING
28/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	LAWYERS IN LOCAL GOVERNMENT	PRACTICE MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	500.00	PROFESSIONAL SUBSCRIPTIONS
28/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	HOUSING REVENUE SUMMARY	OTHER SUPPORT SERVICES	2,687,300.00	ST LEGER HOMES MANAGEMENT FEE
28/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	ENERGY PERFORMANCE CERT	SERVICES	8,446.00	OTHER SERVICES
28/05/2015	HOUSING SERVICES (HRA)	HOUSING REVENUE ACCOUNT	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,824,119.84	CONVERT & RENO DWELLINGS DMBC
28/05/2015	LEARNING OPPORTUNITIES CYP	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	MARY WOLLETT CENTRE -PREMISES	EQUIPMENT/FURNITURE/MATERIALS	305.64	EQUIPMENT
28/05/2015	LEARNING OPPORTUNITIES CYP	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	MARY WOLLETT CENTRE -PREMISES	EQUIPMENT/FURNITURE/MATERIALS	352.80	EQUIPMENT
28/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	PHONAK UK LTD	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	564.00	EQUIPMENT
28/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	PHONAK UK LTD	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	1,080.00	EQUIPMENT
28/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROYAL NATIONAL INSTITUTE OF THE BLIND	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	666.00	EQUIPMENT
28/05/2015	LEARNING OPPORTUNITIES CYP	LEARNING & ACHIEVEMENT	*	WESSEX LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	23,606.40	CONV & RENO DWELLINGS NON DMBC
28/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CREATIVE HITMAN AND CO	INVEST IN DONCASTER - TOURISM	SERVICES	573.60	ADVERTISING COSTS
28/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CREATIVE HITMAN AND CO	MARKETING TEAM	SERVICES	1,042.20	ADVERTISING COSTS
28/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CREATIVE HITMAN AND CO	MARKETING TEAM	GENERAL OFFICE EXPENSES	954.00	PRINTING
28/05/2015	REGENERATION & ENVIRONMENT	DEVELOPMENT	PLANNING	EDGE ANALYTICS LTD	EXAMINATION IN PUBLIC	SERVICES	5,100.00	CONSULTANCY FEES
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	AITKENS SPORTSTURF LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	259.62	MATERIALS
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ARCO LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	552.60	MATERIALS
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	265.73	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	317.81	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	REGULATION & ENFORCEMENT	INSTITUTE OF LICENSING LTD	LICENSING - TAXI	INDIRECT EMPLOYEE EXPENSES	360.00	PROFESSIONAL SUBSCRIPTIONS
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	268.80	MATERIALS
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LIBERTY GUARD (UK) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,312.80	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LIBERTY GUARD (UK) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,593.60	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	VALE ENGINEERING (YORK) LTD	HORTICULTURE-NORTH & WEST	INDIRECT EMPLOYEE EXPENSES	2,484.00	STAFF DEVELOPMENT AND TRAINING
28/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	WESTMORELAND PLANT HIRE LTD	STAINFTH RIVER BR 5.070 DAMAGE	SERVICES	35,736.00	OTHER SERVICES

28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72	EQUIPMENT
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432.00	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	704.60	FE SEN STUDENT TRAVEL OVER 19
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	SERVICES	324.48	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	376.32	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	752.64	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	376.32	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	376.32	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	376.32	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	376.32	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	376.32	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	752.64	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	752.64	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	356.16	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	327.60	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	752.64	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1,092.00	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	SERVICES	403.20	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	EDMUNDSON ELECTRICAL LTD	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	705.00	MATERIALS
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	SCHOOLCHILDREN AND STUDENTS	324.00	PUBLIC TRANSPORT EXPENSES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	302.40	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	566.40	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TUDORHARP LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	5,088.60	MATERIALS
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	436.80	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	436.80	CONTRACT HIRE
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	360.00	OTHER SERVICES
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	1,681.55	CATERING
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	343.87	CATERING
28/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	1,114.73	CATERING
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	401.76	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,341.77	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	REVIEWING OFFICERS	DIRECT EMPLOYEE EXPENSES	1,393.69	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	370.32	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	INTEGRATED DISCHARGE TEAM	DIRECT EMPLOYEE EXPENSES	442.45	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	439.02	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,297.16	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	DIRECT EMPLOYEE EXPENSES	339.20	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	354.24	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,533.58	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,224.20	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,232.98	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	1,763.46	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	534.94	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	439.02	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	585.48	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	CSDPA SERVICES	DIRECT EMPLOYEE EXPENSES	1,724.22	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,351.99	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	556.10	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,341.77	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	PLANTATION VIEW	DIRECT EMPLOYEE EXPENSES	595.19	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	439.02	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	ROSE HOUSE	DIRECT EMPLOYEE EXPENSES	346.66	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	414.14	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	13,304.04	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,270.27	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	PLANTATION VIEW	DIRECT EMPLOYEE EXPENSES	595.19	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED PERSONAL DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,130.02	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,782.40	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	742.01	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	54,363.06	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1,130.02	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	PLANTATION VIEW	DIRECT EMPLOYEE EXPENSES	471.94	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	HOME CARE - MANAGEMENT	DIRECT EMPLOYEE EXPENSES	585.36	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED PERSONAL DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2,287.32	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,412.52	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	541.80	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	ADULTS SOCIAL CARE	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	768.53	AGENCY STAFF
29/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	H I WELDRICH LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	727.23	MATERIALS
29/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	LEGER THERAPY SERVICES LTD	SH ADV PREVENTION & PROMOTION	SERVICES	9,497.90	OTHER SERVICES
29/05/2015	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMISSIONING	VIRGIN CARE SERVICES LIMITED NONE SURREY	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	266.00	MATERIALS
29/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	COMMISSIONING	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	658.00	OTHER BOARDED OUT EXPENSES
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	502.20	*
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CONTACT CENTRE&CIVIC RECEPTION	*	489.12	*
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF

29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	REDACTED PERSONAL DATA	PARTNER SUPPORT & ENGAGEMENT	DIRECT EMPLOYEE EXPENSES	2,637.00	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,426.10	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,426.10	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,334.90	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	2,939.10	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	2,351.28	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED PERSONAL DATA	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	3,111.66	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1,424.82	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	REDACTED PERSONAL DATA	FINANCIAL MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1,095.79	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	DANUM HOTEL	OD - LEADERSHIP & MANAGEMENT	RENTS	283.20	RENTS
29/05/2015	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	888.47	AGENCY STAFF
29/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	257.71	PRINTING
29/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	257.71	PRINTING
29/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	32,849.16	PRINTING
29/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	32,833.26	PRINTING
29/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC ELECTIONS O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	16,048.28	PRINTING
29/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL & DEMOCRATIC SERVICES	DR IAN RICHMOND	CORONERS SERVICE	SERVICES	576.00	PATHOLOGISTS FEES
29/05/2015	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL & DEMOCRATIC SERVICES	THE GREEN TOILET CO	BOROUGH ELECTIONS	CONTRACT HIRE/ LEASES	624.00	CONTRACT HIRE
29/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	AFFINITY WORKFORCE LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	3,120.00	CONSULTANCY FEES
29/05/2015	LEARNING OPPORTUNITIES CYP	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BERWICK PARTNERS	DIRECTOR CYP	SERVICES	6,000.00	ADVERTISING COSTS
29/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CHURCHES FIRE SECURITY LTD	YTHCHILDRENS C EARLY HELP EAST	EQUIPMENT/FURNITURE/MATERIALS	297.00	EQUIPMENT
29/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	REDACTED PERSONAL DATA	YTH/CHILDRENS C MANAGEMENT	DIRECT EMPLOYEE EXPENSES	540.00	AGENCY STAFF
29/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WAYNE HODGKINSON SHEARING	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	349.70	OTHER BOARDED OUT EXPENSES
29/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WAYNE HODGKINSON SHEARING	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	349.70	OTHER BOARDED OUT EXPENSES
29/05/2015	LEARNING OPPORTUNITIES CYP	COMMISSIONING & PERFORMANCE	SKILLS ENT POLICY & IMPROVE	H G CONSULTING LTD	LSC GRANT	INDIRECT EMPLOYEE EXPENSES	597.00	STAFF DEVELOPMENT AND TRAINING
29/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LEARNER ENGAGEMENT	BROADWOOD EDUCATIONAL SERVICES LTD	NORTHBRIDGE ENTERPRISE COLLEGE	SERVICES	31,500.00	OTHER PROFESSIONAL FEES
29/05/2015	LEARNING OPPORTUNITIES CYP	EDUCATION	LOCYP STRATEGIC COMMISSIONING	REDACTED PERSONAL DATA	LOCYP STRATEGIC COMMISSIONING	DIRECT EMPLOYEE EXPENSES	2,853.79	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	4,621.38	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED PERSONAL DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	1,161.72	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - NORTH & WEST	CONTRACT HIRE/ LEASES	2,640.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2,640.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2,534.40	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2,534.40	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2,112.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	DAWSON RENTALS SWEEPERS	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2,112.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	2,112.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	720.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	792.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2,508.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,734.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	LEEDS COMMERCIAL LTD	PARKING ACCOUNT	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	ORANGTEK LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	256.80	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PROTEK FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	9,470.93	OTHER SERVICES
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	PTE	ARBORICULTURE & WOODLANDS	CONTRACT HIRE/ LEASES	1,920.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,961.99	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,869.12	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	REDACTED PERSONAL DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,695.64	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	REDACTED PERSONAL DATA	HIGHWAYS ASSET MAINTENANCE	DIRECT EMPLOYEE EXPENSES	1,328.18	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	DEVELOPMENT & COMMISSIONING	SHB HIRE LTD	HIGHWAYS ASSET MAINTENANCE	CONTRACT HIRE/ LEASES	397.44	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHROPSHIRE ROADSWEeper(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	710.40	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHROPSHIRE ROADSWEeper(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	888.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	ENVIRONMENT	IMPLEMENTATION & DELIVERY	SHROPSHIRE ROADSWEeper(SRS) LTD	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	504.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS YPC	CONTRACT HIRE/ LEASES	555.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	307.84	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	283.69	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	292.87	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	295.86	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	267.37	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	267.86	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	288.97	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	275.12	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	266.17	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	254.52	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	CLEANING AND DOMESTIC SUPPLIES	789.72	CLEANING
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72	EQUIPMENT
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	352.68	EQUIPMENT
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	CHURCHES FIRE SECURITY LTD	MANSION HOUSE	EQUIPMENT/FURNITURE/MATERIALS	1,270.20	EQUIPMENT
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	265.92	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	555.61	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	392.95	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	380.74	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	279.85	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	268.45	MATERIALS

29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	250.99	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	683.83	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	359.58	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	683.83	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	655.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	3,420.00	RENTS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	PBM COMPETITIVE WORKS	SERVICES	295.20	OTHER SERVICES
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS LONG SANDALL	CONTRACT HIRE/ LEASES	972.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	583.20	FE SEN STUDENT TRAVEL UNDER 19
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	325.22	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	LEE GARTH TOOLS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	648.00	EQUIPMENT
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	1,680.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MACHINE MART LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	455.54	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	299.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PUMP & TANK SERVICES	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	447.60	FUEL
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	312.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	648.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	648.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	456.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	READY RENT A CAR (GRIMSBY) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	312.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	520.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	836.03	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	270.74	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	818.86	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1,024.25	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	930.86	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	551.53	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	686.87	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	336.96	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	796.50	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	709.80	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	504.38	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	674.30	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	830.28	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	824.21	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	691.75	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	432.79	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	690.40	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	308.35	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	784.10	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	490.64	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	653.80	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	836.03	AGENCY STAFF
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHAW & SONS LTD	CEMETERY AND CREMATORIUM ADMIN	GENERAL OFFICE EXPENSES	408.00	PRINTING
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	383.42	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SOUTH YORKSHIRE RADIATORS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	654.00	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	271.64	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	VERSALIFT DISTRIBUTORS (UK) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	583.10	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	VERSALIFT DISTRIBUTORS (UK) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	279.58	MATERIALS
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHALE TANKERS LIMITED	ADMIN GENERAL TRANSPORT	SERVICES	379.60	OTHER SERVICES
29/05/2015	LEARNING OPPORTUNITIES CYP	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	769.20	OTHER BOARDED OUT EXPENSES
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	504.00	CONTRACT HIRE
29/05/2015	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SERVICES	360.00	OTHER SERVICES