

## Date Incurred Directorate 01/05/2015 ADULTS HEALTH & WELLBEING

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Local Authority Dept. Service Division ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION COMMUNITY PROVISION ADULTS SOCIAL CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE SPECIALIST CARE LIBRARIES & CULTURE LIBRARIES & CLUTURE TROUBLED FAMILIES LIBRARIES & CULTURE LIBRARIES & CUILTURE

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Beneficiary FRESH PASTURES PROCESSING LTD ERESH PASTURES PROCESSING LTD ERESH PASTURES PROCESSING LTD REDACTED PERSONAL DATA ADT FIRE & SECURITY LTD BANNER BUSINESS SUPPLIES LTD CALDER TRAINING & CONSULTANCY LTD RUSSELLS (KIRBYMOORSIDE) LTD SETON LIMITED

Summary of Purpose of Expenditure 1 ROWENA HOUSE ROSE HOUSE OLDEIFLD HOUSE ADULT TEAM - SAFEGUARDING ADULT TEAM LEARNING DISAB'TIES ADULT TEAM LEARNING DISAB'TIES ADULT CONTACT TEAM PLANTATION VIEW OCCUPATIONAL THERAPISTS HOME CARE - MANAGEMENT ROSE HOUSE HOME CARE - MANAGEMENT ADULT TEAM LEARNING DISAR'TIES ROSE HOUSE ADULT TEAM LEARNING DISAB'TIES ROSE HOUSE DON COMMUNITY REABLEMENT SERV REVIEWING OFFICERS STENSON COURT DON COMMUNITY REABLEMENT SERV CSDPA SERVICES HOME CARE - MANAGEMENT ADULT TEAM - SAFEGUARDING HOME CARE - MANAGEMENT GATTISON HOUSE HOME CARE - MANAGEMENT HOME CARE - MANAGEMENT ADULT TEAM LEARNING DISAB'TIES DON COMMUNITY RE ABLEMENT SERV ADULT TEAM LEARNING DISAB'TIES HOME CARE - MANAGEMENT ADULT TEAM LEARNING DISAR'TIES ADULT CONTACT TEAM HOME CARE - MANAGEMENT HOME CARE - MANAGEMENT HOME CARE - MANAGEMENT ADULT TEAM LEARNING DISAB'TIES HOME CARE - MANAGEMENT ADULT TEAM LEARNING DISAB'TIES CSDPA SERVICES ADULT CONTACT TEAM ADULT TEAM LEARNING DISAB'TIES ARCHIVES SERVICE LIBRARY MANAGEMENT TROUBLED FAMILIES MUSEUMS - CUSWORTH HALL MUSEUMS - CUSWORTH HALL

Summary of Purpose of Expenditure 2 CATERING CATERING CATERING DIRECT EMPLOYEE EXPENSES FIXTURES AND FITTINGS GENERAL OFFICE EXPENSES INDIRECT EMPLOYEE EXPENSES GROUNDS MAINTENANCE COSTS EQUIPMENT/FURNITURE/MATERIALS

348.16 CATERING 455.23 CATERING 355.36 CATERING 1,327.79 AGENCY STAFF 1,431.36 AGENCY STAFF 331.58 AGENCY STAFE 1,389.36 AGENCY STAFF 793.58 AGENCY STAFE 1.151.00 AGENCY STAFE 387.43 AGENCY STAFF 252.00 AGENCY STAFF 521.99 AGENCY STAFF 1 393 69 AGENCY STAFE 467.23 AGENCY STAFF 1,978.62 AGENCY STAFF 422.02 AGENCY STAFF 1.763.46 AGENCY STAFE 1.393.69 AGENCY STAFF 316.51 AGENCY STAFF 2.287.32 AGENCY STAFE 1 269 02 AGENCY STAFE 388.80 AGENCY STAFE 1,130.02 AGENCY STAFF 521.94 AGENCY STAFF 659.66 AGENCY STAFE 507.97 AGENCY STAFF 276.10 AGENCY STAFF 1.341.77 AGENCY STAFE 1.763.46 AGENCY STAFF 1,341.77 AGENCY STAFF 731.70 AGENCY STAFF 1 978 62 AGENCY STAFE 271.98 AGENCY STAFF 595.12 AGENCY STAFE 388.80 AGENCY STAFF 463.40 AGENCY STAFE 1,069.79 AGENCY STAFF 388.26 AGENCY STAFF 2.970.66 AGENCY STAFE 388.85 AGENCY STAFF 1,305.50 AGENCY STAFF 791.45 AGENCY STAFF 703.13 GENERAL FIXTURES 492 84 PRINTING 13,039.20 STAFF DEVELOPMENT AND TRAINING 9,930.00 GROUNDS MAINTENANCE COSTS 404 40 FOLIIPMENT

Merchant Category

Amount

01/05/2015 ADULTS HEALTH & WELLBEING 01/05/2015 FINANCE & CORPORATE SERVICES 01/05/2015 LEARNING OPPORTUNITIES CYP 01/05/2015 REGENERATION & ENVIRONMENT 01/05/2015 REGENERATION & ENVIRONMENT

MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT CLISTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE **HR & COMMUNICATIONS** HR & COMMUNICATIONS HR & COMMUNICATIONS LEGAL & DEMOCRATIC SERVICES CORONER CHILDREN & FAMILIES CHILDREN & FAMILIES LEARNING & ACHIEVEMENT LEARNING & ACHIEVEMENT ASSETS & PROPERTIES DEVELOPMENT DEVELOPMENT PLANNING ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT

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COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS MODERNISATION & IMPROVEMENT COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS COMMISSIONING COMMISSIONING WELL PROGRAMMES WELL PROGRAMMES WELL PROGRAMMES CUSTOMER SERVICES FINANCIAL MANAGEMENT PROFESSIONAL BUSINESS SUPPORT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT HUMAN RESOURCES INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT LEARNER ENGAGEMENT LOCYP STRATEGIC COMMISSIONING ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN **DEVELOPMENT & COMMISSIONING** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY INVESTMENT & MAJOR PROJECTS

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SHARED LIVES SHARED LIVES SHARED LIVES HEALTHWATCH DONCASTER LD DEVELOPMENT FUND CONTRACT COMPLIANCE CASE MGT & FINANCE SYSTEM CONTRACT COMPLIANCE JOINT COMM MANAGERS SAFEGUARDING ADULTS TEAM TELECARE STRATEGY DRUG MISUSE DRUG TREATMENT DRUG MISUSE NX DISTRIBUTION DRUG MISUSE DAS DRUG MISUSE SPECIALIST DRUG MISUSE SHARED CARE DRUG MISUSE NEW BEG PSI REC DRUG MISUSE IP DETOX CHLD 5-19 SCH NRS MHW NUTRITION 0-5 YP PROJECT 3 (BETTER DEAL) STOP SMOKING SERVICES 0-5 SH MOBILE SERVICE RECHARGE MOBILE SERVICE RECHARGE MOBILE SERVICE RECHARGE CHANGE PROG - CUSTOMER DIGITAL COUNCIL PROGRAMME PARTNER SUPPORT & ENGAGEMENT DIGITAL COUNCIL PROGRAMME DIGITAL COUNCIL PROGRAMME CHANGE PROG - CUSTOMER CHANGE PROG - CUSTOMER PARTNER SUPPORT & ENGAGEMENT CONTACT CENTRE&CIVIC RECEPTION PARTNER SUPPORT & ENGAGEMENT PARTNER SUPPORT & ENGAGEMENT PUBLIC LIABILITY ACCOUNTS PAYABLE FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT HR - STRATEGY CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CORONERS SERVICE YTH/CHILDRENS C MANAGEMENT YTH/CHILDRENS C FARLY HELP CEN DONCASTER MUSIC SERVICE AIMING HIGHER FOR DC AIMING HIGHER FOR DO LOCYP STRATEGIC COMMISSIONING CAPITAL PROGRAMME GF CAPITAL PROGRAMME HRA ASSETS AND PROPERTY DONCASTER FACILITIES DEVELOPMENT MANAGEMENT WINTER MAINT: PRECATION. GRIT ARBORICULTURE & WOODLANDS TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DEVELOPMENT HPW

PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES HEALTH AUTHORITIES DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS IND UNITS WITHIN THE COUNCIL EQUIPMENT/FURNITURE/MATERIALS IND UNITS WITHIN THE COUNCIL SERVICES COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES INTANGIBLE ASSETS INTANGIBLE ASSETS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES DIRECT EMPLOYEE EXPENSES FOUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES SERVICES SERVICES DIRECT EMPLOYEE EXPENSES NEW CONSTRUCTION CONVERSION & RENOVATION DIRECT EMPLOYEE EXPENSES SERVICES CONTRACT HIRE/ LEASES CLOTHES, UNIFORM AND LAUNDRY CONTRACT HIRE/ LEASES DIRECT EMPLOYEE EXPENSES

1,707.76 PROFESSIONAL SERVICES 4.027.72 PROFESSIONAL SERVICES 7,500.00 OTHER SERVICES 3.673.00 HEALTH AUTHORITIES 732.95 AGENCY STAFF 2,214.18 AGENCY STAFF 544.08 AGENCY STAFE 541.80 AGENCY STAFF 317.40 AGENCY STAFF 2.448.00 EQUIPMENT 80,790,54 OTHER SERVICES 717.19 MATERIALS 20,440.06 OTHER SERVICES 144,673.67 OTHER SERVICES 68.108.14 OTHER SERVICES 79.177.35 OTHER SERVICES 19,256.25 MATERIALS 110,706.86 COUNCIL SERVICES CURRICULUM 1.625.00 MATERIALS 58,967.84 COUNCIL SERVICES CURRICULUM 26,353.60 OTHER SERVICES 3.369.76 TELEPHONE 3,220.96 TELEPHONE 833.18 TELEPHONE 2.334.90 AGENCY STAFF 2,939.10 AGENCY STAFF 1 881 78 AGENCY STAFE 3.120.36 AGENCY STAFF 3,111.66 AGENCY STAFF 2.334.90 AGENCY STAFF 2.334.90 AGENCY STAFF 1,722.60 AGENCY STAFF 391.32 AGENCY STAFF 1.924.68 AGENCY STAFE 1,867.92 AGENCY STAFF 2.232.00 INSURANCE CLAIM COSTS 561.13 AGENCY STAFF 1,407.86 AGENCY STAFF 1,146.26 AGENCY STAFF 774.58 AGENCY STAFF 12.540.00 INTANGIBLE ASSETS 47,743.08 INTANGIBLE ASSETS 276.90 PATHOLOGISTS FEES 276.90 PATHOLOGISTS FEES 817.00 PATHOLOGISTS FEES 688.40 PATHOLOGISTS FEES 518.00 PATHOLOGISTS FEES 308.40 PATHOLOGISTS FEES 276.90 PAEDIATRIC PATHOLOGIST FEES 19.309.30 MORTUARY FEES 1,080.00 AGENCY STAFF 300.00 FURNITURE 972 50 OTHER SERVICES 444.00 OTHER SERVICES 420.00 OTHER SERVICES 522.62 SUNDRY SUPPLIES 296.00 OTHER SERVICES 314.50 OTHER SERVICES 444.00 OTHER SERVICES 1.585.44 AGENCY STAFE 14,256.73 NEW CONSTRUCTION BUILDINGS 3.192.00 CONVERT & RENO DWELLINGS DMBC 4,390.25 AGENCY STAFF 2.394.68 AGENCY STAFF 3,192.91 AGENCY STAFF 3,192.91 AGENCY STAFF 1,161.72 AGENCY STAFF 1,161.72 AGENCY STAFF 1,678.93 AGENCY STAFF 984.61 ADVERTISING COSTS 7,382.82 CONTRACT HIRE 395.22 CLOTHES/UNIFORM/LAUNDRY 584.26 CONTRACT HIRE 1,937.77 AGENCY STAFF

6,541.02 PROFESSIONAL SERVICES

01/05/2015 REGENERATION & ENVIRONMENT 01/05/2015 ADULTS HEALTH & WELLBEING 01/05/2015 ADULTS HEALTH & WELLBEING 01/05/2015 FINANCE & CORPORATE SERVICES 01/05/2015 ADULTS HEALTH & WELLBEING 05/05/2015 ADULTS HEALTH & WELLBEING

DEVELOPMENT & COMMISSIONING INVESTMENT & MAJOR PROJECTS **DEVELOPMENT & COMMISSIONING** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY CONSTRUCTION SERVICES CONSTRUCTION SERVICES TRADING & ASSETS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES TRADING & ASSETS COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES TRADING & ASSETS CONSTRUCTION SERVICES COMMERCIAL SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMEN TRADING & ASSETS CONSTRUCTION SERVICES COMMERCIAL SERVICES TRADING & ASSETS FACILITIES MANAGEMENT COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES TRADING & ASSETS CONSTRUCTION SERVICES CONSTRUCTION SERVICES TRADING & ASSETS CONSTRUCTION SERVICES TRADING & ASSETS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES FACILITIES MANAGEMENT MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS HR & COMMUNICATIONS MODERNISATION & IMPROVEMENT MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION

ENVIRONMENT

ENVIRONMENT

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ENVIRONMENT

TRADING & ASSETS

ASSISTANT DIRECTOR ENVIRONMENT AIS TOTAL SECURITY LTD AIS TOTAL SECURITY LTD AKW MEDI - CARE LTD CROSSLING LTD CROSSLING LTD CROSSLING LTD FARMSTAR LTD FARMSTAR LTD FARMSTAR LTD GEARBOX UK GEARBOX UK GFARBOX UK GEARBOX UK L L TRAVEL MERIT DISPLAY LTD SPARROW RECOVERY TELESHORE UK LTD

REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA SEDDONS (PLANT & ENGINEERS) LTD SEDDONS (PLANT & ENGINEERS) LTD SEDDONS (PLANT & ENGINEERS) LTD A LH PUMP SUPPLY & REPAIR LTD A J H PUMP SUPPLY & REPAIR LTD ASTOR-BANNERMAN (MEDICAL) LTD ASTOR-BANNERMAN (MEDICAL) LTD AUTOPACK MOTOR (TRADE) FACTORS LTD AUTOPACK MOTOR (TRADE) FACTORS LTD EDMUNDSON ELECTRICAL LTD HOLDSWORTH FOOD SERVICE HOLDSWORTH FOOD SERVICE JOHN MOORE SECURITY LTD NORTHERN MUNICIPAL SPARES LTD REDACTED PERSONAL DATA SHERWOOD TRUCK & VAN LTD SHERWOOD TRUCK & VAN LTD UNITED TRANSMISSION SERVICES LTD WILKES CATERING SUPPLIES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION

HIGHWAYS ASSET MAINTENANCE HIGHWAYS DEVELOPMENT HPW HIGHWAYS ASSET MAINTENANCE ASST DIR ENVIRONMENT DIRECT LABOUR OVERHEAD HIGHWAY DIRECT LABOUR OVERHEAD HIGHWAY DIRECT LABOUR OVERHEAD HIGHWAY PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM GENERAL PBM HOUSING ADAPTATIONS PBM GRANT ADAPTIONS PBM GRANT ADAPTIONS ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT PBM COMPETITIVE WORKS PBM GENERAI PBM GENERAL ADMIN GENERAL TRANSPORT GARDEN RESTAURANT MARY WOOLLET GARDEN RESTAURANT MARY WOOLLET PBM COMPETITIVE WORKS HOME TO SCHOOL TRANSPORT CENTRAL PRINTING ADMIN GENERAL TRANSPORT PBM DIRECT LABOUR ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT ROSE HILL CREMATORIUM ADMIN GENERAL TRANSPORT GARDEN RESTAURANT MARY WOOLLET LD IND. SECTO RESI. CARE LD IND, SECTO RESI, CARE WORKFORCE DEVELOPMENT - ADULTS DEPR OF LIBERTY - GENERAL OLDFIELD HOUSE ROWENA HOUSE ROWENA HOUSE ROWENA HOUSE ROWENA HOUSE

DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CATERING SERVICES SERVICES SERVICES GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES FOUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS INDIRECT EMPLOYEE EXPENSES SERVICES CATERING CATERING CATERING CATERING CATERING

DIRECT EMPLOYEE EXPENSES

1,695.64 AGENCY STAFF 1.431.46 AGENCY STAFF 2,334.90 AGENCY STAFF 510.00 FOUIPMENT 708.00 EQUIPMENT 3,840.00 EQUIPMENT 402.00 MATERIALS 357.60 MATERIALS 452.10 MATERIALS 622.80 MATERIALS 2.779.00 MATERIALS 10.071.60 OTHER SERVICES 5,092.80 OTHER SERVICES 299.95 MATERIALS 304.80 MATERIALS 961.96 MATERIALS 273.43 MATERIALS 382.62 MATERIALS 273.60 MATERIALS 270.14 MATERIALS 540.48 MATERIALS 666.71 MATERIALS 1.366.56 MATERIALS 1,293.38 MATERIALS 251.16 MATERIALS 274.10 MATERIALS 460.80 VEHICLE RUNNING COSTS 696.00 VEHICLE RUNNING COSTS 460.80 VEHICLE RUNNING COSTS 696.00 VEHICLE RUNNING COSTS 254.37 CATERING 330.83 GENERAL HOSPITALITY 306.00 OTHER SERVICES 252.20 OTHER SERVICES 3,650.11 PRINTING 445.97 MATERIALS 652.26 AGENCY STAFF 696.36 AGENCY STAFF 457.61 AGENCY STAFF 859.25 AGENCY STAFF 836.03 AGENCY STAFF 836.03 AGENCY STAFF 490.64 AGENCY STAFF 870.35 AGENCY STAFF 691.75 AGENCY STAFF 748.70 AGENCY STAFF 504.38 AGENCY STAFF 490.64 AGENCY STAFF 809.16 AGENCY STAFF 668.30 AGENCY STAFF 808.15 AGENCY STAFF 818.86 AGENCY STAFE 504 38 AGENCY STAFE 843.72 AGENCY STAFF 682.85 AGENCY STAFF 578.16 AGENCY STAFF 699.72 AGENCY STAFF 690.86 AGENCY STAFF 831.64 AGENCY STAFF 381.68 MATERIALS 8,670.67 VEHICLE RUNNING COSTS 358.50 VEHICLE RUNNING COSTS 1,050.00 MATERIALS 1.132.94 MATERIALS 304.10 GENERAL HOSPITALITY 250.10 CLIENT CONTRIBUTIONS 250.10 CLIENT CONTRIBUTIONS 1,240.00 STAFF DEVELOPMENT AND TRAINING 560.00 OTHER PROFESSIONAL FEES 319.76 CATERING 448.45 CATERING 292.56 CATERING 515.32 CATERING 358.94 CATERING

1,431.46 AGENCY STAFF

05/05/2015 ADULTS HEALTH & WELLBEING 05/05/2015 LEARNING OPPORTUNITIES CYP 05/05/2015 LEARNING OPPORTUNITIES CYP 05/05/2015 LEARNING OPPORTUNITIES CYP 05/05/2015 FINANCE & CORPORATE SERVICES 05/05/2015 HOUSING SERVICES (HRA) 05/05/2015 LEARNING OPPORTUNITIES CYP 05/05/2015 REGENERATION & ENVIRONMENT 05/05/2015 REGENERATION & ENVIRONMENT

LIBRARIES & CULTURE COMMUNITIES MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS COMMISSIONING CHILDREN'S DISABILITY SERVICES STANDARDS & EFFECTIVENESS CHILDRENS SERVICES TRUST CHILDRENS SERVICES TRUST CUSTOMER SERVICES & ICT CUSTOMER SERVICES FINANCE & PERFORMANCE POLICY PERFORMANCE & CHANGE FINANCE & PERFORMANCE LEGAL & DEMOCRATIC SERVICES CORONER HOUSING REVENUE ACCOUNT HOUSING SERVICES (HRA) CHILDREN & FAMILIES INTEGRATED FAMILY SUPPORT CHILDREN'S DISABILITY SERVICES STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS SKILLS ENT POLICY & IMPROVE INVESTMENT & MAJOR PROJECTS TRADING & ASSETS FACILITIES MANAGEMENT TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES

COMMUNITIES

COMMUNITIES

PUBLIC HEALTH

FDUCATION

EDUCATION

FDUCATION

EDUCATION

EDUCATION

EDUCATION

DEVELOPMENT

ENVIRONMENT

ENVIRONMENT

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YORKSHIRE PURCHASING ORGANISATION ADVANCED PAYMENT SOLUTIONS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA DONCASTER CHILDREN'S SERVICES TRUST NORTH EAST DONCASTER CAB DAVID BURNBY & ASSOCIATES DAVID BURNBY & ASSOCIATES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA SLH RENT REFUND BACS SLH RENT REFUND BACS SLH RENT REFUND CHEQUE SLH RENT REFUND CHEQUE THE HOUSING OMBUDSMAN YORKSHIRE PURCHASING ORGANISATION KENT COUNTY COUNCIL ST ANDREWS COFE PRIMARY SCHOOL WATH COMPREHENSIVE SCHOOL INTAKE PRIMARY SCHOOL YORKSHIRE PURCHASING ORGANISATION YORKSHIRF PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION HMP MOORLAND CLOSED LIBRARY PARTERSHIP OFFICER - SOUTHWEST SA PERSONAL ASSETS TEAM PLACEMENTS BUDGET DRUG MISUSE DRUG TREATMENT SH CONTRACEPTION 5-19 NCM SPECIALIST ED DEVELOPMNT TEAM EDUCAT SCH IMPROVEMENT SERVICE PAYMENT TO CHILDRENS TRUST CITIZENS ADVICE BUREAU GRANT POLICY - PROGRAMMES POLICY - PROGRAMMES CORONERS SERVICE BALANCE SHEET HRA BALANCE SHEET HRA BALANCE SHEET HRA BALANCE SHEET HRA HRA ADMIN YTH/CHILDRENS C EARLY HELP CEN SPECIALIST ED DEVELOPMNT TEAM PUPIL PREMIUM - LAC PUPIL PREMIUM - LAC PUPIL PREMIUM - LAC APPRENTICESHIP HUB - CITY DEAL CYCLEBOOST (LSTF) HIGHWAYS NETWORK TRSPT CIVIC OFFICE PUPIL SUPPORT-PRIMARY RIDGEWOOD ACADEMY KITCHEN SHAW WOOD PRIMARY ACADEMY KITC SHAW WOOD PRIMARY ACADEMY KITC PRIMARY SCHOOL OVERHEADS MCAULEY UPPER KITCHEN MCAULEY LOWER KITCHEN MCAULEY LOWER KITCHEN SIR T WHARTON ACDMY KITCHEN SIR T WHARTON ACDMY KITCHEN SIR T WHARTON ACDMY KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS

EQUIPMENT/FURNITURE/MATERIALS SERVICES OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES SERVICES VOLUNTARY ASSOCIATIONS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES OTHER ENTITIES AND INDIVIDUALS OTHER ENTITIES AND INDIVIDUALS OTHER ENTITIES AND INDIVIDUALS OTHER ENTITIES AND INDIVIDUALS GRANTS AND SUBSCRIPTIONS EQUIPMENT/FURNITURE/MATERIALS GRANTS AND SUBSCRIPTIONS OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES CLEANING AND DOMESTIC SUPPLIES OTHER AGENCIES CATERING CATERING

EQUIPMENT/FURNITURE/MATERIALS

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342.65 CATERING

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

TRADING & ASSETS COMMERCIAL SERVICES CHILDREN & FAMILIES INTEGRATED FAMILY SUPPORT CHILDREN & FAMILIES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES HR & COMMUNICATIONS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION COMMUNITIES LIBRARIES & CULTURE MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING COMMISSIONING MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING PUBLIC HEALTH WELL PROGRAMMES PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH WELL PROGRAMMES PUBLIC HEALTH WELL PROGRAMMES PUBLIC HEALTH WELL PROGRAMMES **CHILDREN & FAMILIES** CHILDREN & YOUNG PEOPLE INCARE CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT CUSTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES FINANCE & PERFORMANCE FINANCIAL MANAGEMENT FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE FINANCIAL MANAGEMENT HR & COMMUNICATIONS HUMAN RESOURCES LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES REGISTRARS CENTRALLY MANAGED CENTRAL SCHOOLS BUDGET CENTRALLY MANAGED CENTRAL SCHOOLS BUDGET CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE

TRADING & ASSETS

COMMERCIAL SERVICES

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YORKSHIRE PURCHASING ORGANISATION

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382.92 CATERING 675.19 CATERING 414.89 CATERING 268.84 CATERING 274.65 CATERING 287.33 CATERING 253.62 CATERING 352.57 CATERING 276.62 CATERING 294.82 CATERING 680.00 OTHER SERVICES 550.00 OTHER SERVICES 690.00 OTHER PROFESSIONAL FEES 261.70 OTHER SERVICES 250.00 OTHER SERVICES 380.00 OTHER PROFESSIONAL FEES 277.00 OTHER SERVICES 270.70 OTHER SERVICES 270.25 OTHER SERVICES 3,130.15 TELEPHONE 2,946.00 CATERING 540.00 EQUIPMENT 2,209.20 GROUNDS MAINTENANCE COSTS 1,583.00 OTHER SERVICES 1.340.00 OTHER PROFESSIONAL FEES 1,509.00 OTHER PROFESSIONAL FEES 1.345.00 OTHER PROFESSIONAL FEES 1.411.20 HEALTH AUTHORITIES 1.771.68 FOUIPMENT 2.360.64 EQUIPMENT 890.10 CONVERT & RENO DWELLINGS DMBC 3,390.01 VOLUNTARY ASSOCIATIONS 206,599.00 MATERIALS 330.79 MATERIALS 272.16 MATERIALS 449.12 MATERIALS 364.77 MATERIALS 1,095.30 MATERIALS 897.75 MATERIALS 725.94 MATERIALS 546.45 MATERIALS 273.16 MATERIALS 80,790.54 OTHER SERVICES 717.19 MATERIALS 20.440.06 OTHER SERVICES 144,673.67 OTHER SERVICES 68.108.14 OTHER SERVICES 79.177.35 OTHER SERVICES 19.256.25 MATERIALS 110.706.86 COUNCIL SERVICES CURRICULUM 1,625.00 MATERIALS 58,967.84 COUNCIL SERVICES CURRICULUM 26 353 60 OTHER SERVICES 599.70 OTHER BOARDED OUT EXPENSES 20,639.38 TELEPHONE 962.41 OTHER SERVICES 14,000.00 VOLUNTARY ASSOCIATIONS 14,000.00 VOLUNTARY ASSOCIATIONS 40,777.00 INSURANCE CLAIM COSTS 324.00 OTHER PROFESSIONAL FEES 2,820.60 INSURANCE CLAIM COSTS 2,760.60 INSURANCE CLAIM COSTS 23,932.40 INSURANCE CLAIM COSTS 5,500.00 INSURANCE CLAIM COSTS 376.00 INSURANCE CLAIM COSTS 360.00 INSURANCE CLAIM COSTS 330.00 STAFF DEVELOPMENT AND TRAINING 308.40 PATHOLOGISTS FEES 392.60 PATHOLOGISTS FEES 3.936.43 RENTS 359.95 PRINTING 284,583,88 OTHER SERVICES 3.568.08 OTHER SERVICES 660.46 OTHER BOARDED OUT EXPENSES

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TRADING & ASSETS

CHILDREN & YOUNG PEOPLE INCARE LOCYP STRATEGIC COMMISSIONING RDASH FT **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY GAP GROUP GAP GROUP GAP GROUP IMPLEMENTATION & DELIVERY GAP GROUP IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY PTF **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY PLUMBASE

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06/05/2015 REGENERATION & ENVIRONMENT 06/05/2015 LEARNING OPPORTUNITIES CYP 06/05/2015 REGENERATION & ENVIRONMENT 06/05/2015 FINANCE & CORPORATE SERVICES 07/05/2015 ADULTS HEALTH & WELLBEING 07/05/2015 FINANCE & CORPORATE SERVICES 07/05/2015 FINANCE & CORPORATE SERVICES

TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE TRADING & ASSETS ASSET RATNALISATN&CLIENT FNCTN HR & COMMUNICATIONS HUMAN RESOURCES ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITIES LIBRARIES & CULTURE DIRECTOR OF ADULT SERVICES DIRECTORATE MANAGEMENT MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING PUBLIC HEALTH WELL PROGRAMMES FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND RENEETS FINANCE & PERFORMANCE REVENUES AND BENEFITS REVENUES AND BENEFITS FINANCE & PERFORMANCE FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENIJES AND RENEETS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENIJES AND RENEETS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS

COMMERCIAL SERVICES

TRADING & ASSETS

YORKSHIRE PURCHASING ORGANISATION REDACTED PERSONAL DATA IDOX SOFTWARE LTD JCS ONLINE RESOURCES LTD ACTIVIST GROUP LIMITED FORD MOTOR COMPANY LTD FORD MOTOR COMPANY LTD KIER SERVICES - MAINTENANCE EAST SOUTH WEST YORKSHIRE PARTNERSHIP BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY RENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY RENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY

YORKSHIRE PURCHASING ORGANISATION

PRIMARY SCHOOL OVERHEADS HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS FOSTERING PAYMENTS DONCASTER FARMERS MARKET HEALTH & WELL BEING ADULT TEAM LEARNING DISAB'TIES ADULT TEAM LEARNING DISAB'TIES CAPITAL PROGRAMME GF BIBLIOGRAPHIC SERVICE PPR2 REVIEW CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF STOP SMOKING SERVICES 0-5 SH H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

CATERING OTHER ESTABLISHMENTS SERVICES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES INTANGIBLE ASSETS EQUIPMENT/FURNITURE/MATERIALS SERVICES ACOUISITION ACQUISITION NEW CONSTRUCTION FOUIPMENT/FURNITURE/MATERIALS HOUSING BENEFITS HOUSING BENFEITS HOUSING BENEFITS HOUSING BENFEITS HOUSING BENEFITS HOUSING BENEFITS

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418.54 CATERING 642.47 CATERING 439.19 CATERING 403.40 CATERING 334.40 CATERING 329.50 CATERING 316.53 CATERING 280.02 CATERING 583.42 CATERING 396.69 CATERING 325.03 CATERING 265.40 CATERING 264.00 OTHER BOARDED OUT EXPENSES 2,709.60 OTHER SERVICES 1.110.00 OTHER PROFESSIONAL FEES 600.00 CONTRACT HIRE 300.00 CONTRACT HIRE 9,000.00 INTANGIBLE ASSETS 5,841.00 MATERIALS 12.737.26 CONSULTANCY FEES 286.00 ACQUISITION OF VEHICLES 15,609.90 ACQUISITION OF VEHICLES 288.963.23 NEW CONSTRUCTION BUILDINGS 247.376.00 MATERIALS 372.92 RENT ALLOWANCES 292.48 RENT ALLOWANCES 447.68 RENT ALLOWANCES 414 24 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENT ALLOWANCES 400.00 RENT ALLOWANCES 372.92 RENT ALLOWANCES 393.61 RENT ALLOWANCES 414.24 RENTALLOWANCES 328.52 RENT ALLOWANCES 312.32 RENT ALLOWANCES 369.24 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 369.24 RENT ALLOWANCES 659.87 RENT ALLOWANCES 369.24 RENT ALLOWANCES 312.32 RENT ALLOWANCES 461.52 RENT ALLOWANCES 301.48 RENT ALLOWANCES 461.52 RENT ALLOWANCES 399.12 RENT ALLOWANCES 414.24 RENT ALLOWANCES 308.52 RENT ALLOWANCES 531.44 RENTALLOWANCES 414 24 RENT ALLOWANCES 372.92 RENT ALLOWANCES 372.92 RENT ALLOWANCES 369.24 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 274.73 RENT ALLOWANCES 312.32 RENTALLOWANCES 280.00 RENT ALLOWANCES 390.12 RENT ALLOWANCES 390.12 RENT ALLOWANCES 414.24 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENT ALLOWANCES 259.68 RENTALLOWANCES 372.92 RENT ALLOWANCES 291.08 RENT ALLOWANCES 403.20 RENT ALLOWANCES 414.24 RENT ALLOWANCES 298.68 RENT ALLOWANCES 372.92 RENT ALLOWANCES

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H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

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HOUSING BENEFITS

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372.92 RENT ALLOWANCES

07/05/2015 FINANCE & CORPORATE SERVICES 07/05/2015 HOUSING SERVICES (HRA) 07/05/2015 HOUSING SERVICES (HRA) 07/05/2015 LEARNING OPPORTUNITIES CYP 07/05/2015 REGENERATION & ENVIRONMENT FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE HR & COMMUNICATIONS LEGAL & DEMOCRATIC SERVICES CORONER HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION FDUCATION EDUCATION DEVELOPMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT FNVIRONMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS

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BENEFITS CHEQUES PAYMENTS SUNDRY DAWSON & BURGESS DAWSON & BURGESS LOCAL GOVERNMENT YORKSHIRE & HUMBER BRITISH TELECOM SLH RENT REFUND CHEOUI SLH RENT REFUND CHEQUE CHANGING LIVES FLYING START DAY NURSERY LHD PARTNERS LTD LOVE PR AND COMMUNICATIONS LTD AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES LIK LTD AGGREGATE INDUSTRIES UK LTD A-PLANT TRAFFIC CONTROL & MANAGEMENT BATCHMIX LIMITED DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD DONCASTER OUICKMIX LTD DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD GUARDSMAN JAMES COLES & SONS NURSERIES LTD JAMES COLES & SONS NURSERIES LTD RIGBY TAYLOR LIMITED SHROPSHIRE ROADSWEEPER(SRS) LTD TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED YORKSHIRE AGGREGATES LTD YORKSHIRE AGGREGATES LTD AIS TOTAL SECURITY LTD AIS TOTAL SECURITY LTD AKW MEDI - CARE I TD AO SMITH WATER HEATERS ASH'S CABS CARLTON FUELS EDMUNDSON ELECTRICAL LTD FUCHS LUBRICANTS (UK) PLC G W PRICE LTD HOWDENS JOINERY J C ATKINSON LTD JEWSON LIMITED L E V SYSTEMS READY RENT A CAR (GRIMSBY) LTD READY RENT A CAR (GRIMSBY) LTD

H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT PUBLIC LIABILITY PUBLIC LIABILITY ORGANISATIONAL DEVELOPMENT CORONERS SERVICE BALANCE SHEET HRA BALANCE SHEET HRA TOPS TEAM PORTAGE PORTAGE PORTAGE PORTAGE PORTAGE PORTAGE PORTAGE DONCASTER FACILITIES HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE HORTICULTURE-SOUTH & EAST HORTICULTURE-NORTH & WEST HORTICULTURE-NORTH & WEST HORTICULTURE-SOUTH & EAST TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE HORTICULTURE-NORTH & WEST HORTICULTURE-SOUTH & EAST PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PRM GRANT ADAPTIONS PBM COMPETITIVE WORKS HME TO SCHL TRANS LONG SANDALL ADMIN GENERAL TRANSPORT PBM COMPETITIVE WORKS PBM GENERAL PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS CIVIC OFFICE ADMIN GENERAL TRANSPORT PRIMARY SCHOOL OVERHEADS PBM HOUSING ADAPTATIONS ROSE HILL CREMATORIUM PBM COMPETITIVE WORKS STORES OPERATIONAL ST LEGER HOLDING ACC ST LEGER HOLDING ACC

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HOUSING BENEFITS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES INDIRECT EMPLOYEE EXPENSES COMMUNICATIONS AND COMPUTING OTHER ENTITIES AND INDIVIDUALS OTHER ENTITIES AND INDIVIDUALS SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CLOTHES, UNIFORM AND LAUNDRY EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES FOLIIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS EQUIPMENT/FURNITURE/MATERIALS CATERING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES

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372.92 RENT ALLOWANCES 267.92 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 414.24 RENT ALLOWANCES 712.11 RENT ALLOWANCES 705.71 RENT ALLOWANCES 1,297.59 RENT ALLOWANCES 543.95 RENT ALLOWANCES 6.130.68 INSURANCE CLAIM COSTS 6.007.80 INSURANCE CLAIM COSTS 3,180.00 STAFF DEVELOPMENT AND TRAINING 2.016.41 TELEPHONE 287.18 TENANTS 319.95 TENANTS 3,120.00 OTHER SERVICES 720.00 PAYMENTS - PRIV CHILDCARE PROV 600.00 PAYMENTS - PRIV CHILDCARE PROV 630.00 OTHER SERVICES 735.00 OTHER SERVICES 520.80 OTHER SERVICES 720.00 PAYMENTS - PRIV CHILDCARE PROV 348.00 PAYMENTS - PRIV CHILDCARE PROV 1.800.00 OTHER PROFESSIONAL FEES 1,376.76 MATERIALS 1.408.80 MATERIALS 1,088.88 MATERIALS 976.80 CONTRACT HIRE 352.32 MATERIALS 408.00 MATERIALS 408.00 MATERIALS 422.40 MATERIALS 583.20 MATERIALS 342.00 MATERIALS 408.00 MATERIALS 271.20 MATERIALS 271.20 MATERIALS 289.08 CLOTHES/UNIFORM/LAUNDRY 251.10 EQUIPMENT 547.20 EQUIPMENT 840.00 EQUIPMENT 888.00 CONTRACT HIRE 363.54 MATERIALS 295.22 MATERIALS 752.81 MATERIALS 1,142.35 MATERIALS 339.62 MATERIALS 275.45 MATERIALS 264.00 MATERIALS 866.95 OTHER SERVICES 478.96 OTHER SERVICES 2 779 00 MATERIALS 358.51 MATERIALS 630.00 CONTRACT HIRE 2.838.60 FUEL 1,247.40 MATERIALS 313.63 MATERIALS 2,325.37 MATERIALS 847.18 MATERIALS 465.14 MATERIALS 6.901.55 MATERIALS 741.00 MATERIALS 520.20 MATERIALS 658.80 MATERIALS 352.44 MATERIALS 338.40 MATERIALS 6,530.24 CATERING 302.88 MATERIALS 1.500.00 MATERIALS 368.54 MATERIALS 360.00 OTHER SERVICES 648.00 CONTRACT HIRE 456.00 CONTRACT HIRE

414.24 RENT ALLOWANCES

07/05/2015 REGENERATION & ENVIRONMENT 07/05/2015 FINANCE & CORPORATE SERVICES 08/05/2015 ADULTS HEALTH & WELLBEING 08/05/2015 FINANCE & CORPORATE SERVICES 08/05/2015 HOUSING SERVICES (HRA) 08/05/2015 HOUSING SERVICES (HRA) 08/05/2015 HOUSING SERVICES (HRA)

TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS HR & COMMUNICATIONS ADULTS SOCIAL CARE COMMUNITIES MODERNISATION & COMMISSIONING PUBLIC HEALTH CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT CLISTOMER SERVICES & ICT FINANCE & PERFORMANCE **HR & COMMUNICATIONS** HR & COMMUNICATIONS HR & COMMUNICATIONS HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT

COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES HUMAN RESOURCES COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMUNITY PROVISION COMMUNITY PROVISION CARE MANAGEMENT CARE MANAGEMENT COMMUNITY PROVISION SPECIALIST CARE COMMUNITY PROVISION CARE MANAGEMENT CARE MANAGEMENT SPECIALIST CARE SPECIALIST CARE SPECIALIST CARE SPECIALIST CARE SPECIALIST CARE COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION SPECIALIST CARE SPECIALIST CARE SPECIALIST CARE COMMUNITY PROVISION SPECIALIST CARE SPECIALIST CARE CARE MANAGEMENT LIBRARIES & CULTURE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CLISTOMER SERVICES FACILITIES MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT PROFESSIONAL BUSINESS SUPPORT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT CORPORATE FINANCE FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES

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CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS SERVICES VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS SERVICES DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS NEW CONSTRUCTION CONVERSION & RENOVATION DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES OTHER ENTITIES AND INDIVIDUALS OTHER ENTITIES AND INDIVIDUALS OTHER ENTITIES AND INDIVIDUALS

648.00 CONTRACT HIRE 330.16 MATERIALS 255.62 MATERIALS 268.56 MATERIALS 302.40 CONTRACT HIRE 436.80 CONTRACT HIRE 290.21 VEHICLE RUNNING COSTS 1.110.00 OTHER PROFESSIONAL FEES 4.186.50 VOLUNTARY ASSOCIATIONS 6,701.50 VOLUNTARY ASSOCIATIONS 357.23 OTHER SERVICES 1.393.69 AGENCY STAFF 1.393.69 AGENCY STAFE 1,341.77 AGENCY STAFF 2,287.32 AGENCY STAFF 753.36 AGENCY STAFE 2,351.28 AGENCY STAFF 761.54 AGENCY STAFF 893.16 AGENCY STAFF 1.393.69 AGENCY STAFF 2,873.70 AGENCY STAFF 1,412.52 AGENCY STAFF 1.412.52 AGENCY STAFF 994.75 AGENCY STAFF 276.10 AGENCY STAFF 518.40 AGENCY STAFF 516.58 AGENCY STAFF 518.40 AGENCY STAFF 1.341.77 AGENCY STAFF 1,069.79 AGENCY STAFF 407.35 AGENCY STAFF 362.38 AGENCY STAFF 2,970.66 AGENCY STAFF 1,978.62 AGENCY STAFF 1.318.38 AGENCY STAFE 3,426.00 MATERIALS 1.856.488.20 NEW CONSTRUCTION HIGHWAYS 1,539.60 CONVERSION&RENOVATION HIGHWAYS 529.56 AGENCY STAFE 541.80 AGENCY STAFF 406.27 AGENCY STAFF 977.90 OTHER PROFESSIONAL FEES 3.333.30 OTHER SERVICES 1,842.37 OTHER SERVICES 3.883.39 OTHER SERVICES 453.60 MATERIALS 417.41 \* 308.02 \* 308.02 \* 2,101.42 AGENCY STAFF 1.924.68 AGENCY STAFF 1,722.60 AGENCY STAFF 2.334.90 AGENCY STAFE 2 334 90 AGENCY STAFE 256.03 MATERIALS 1,194.00 INSURANCE CLAIM COSTS 432.00 INSURANCE CLAIM COSTS 386.40 INSURANCE CLAIM COSTS 1,631.58 INSURANCE CLAIM COSTS 561.12 AGENCY STAFF 1.146.24 AGENCY STAFE 1.119.50 AGENCY STAFF 280.00 STAFF DEVELOPMENT AND TRAINING 983,035.79 OTHER PROFESSIONAL FEES 115.082.59 OTHER PROFESSIONAL FEES 477.00 OTHER PROFESSIONAL FEES 12,000.00 OTHER PROFESSIONAL FEES 2,352.85 OTHER PROFESSIONAL FEES 2,100.13 OTHER PROFESSIONAL FEES 868.46 AGENCY STAFF 868.46 AGENCY STAFF 481.18 AGENCY STAFF 290.53 TENANTS 348.50 TENANTS 312.57 TENANTS

08/05/2015 HOUSING SERVICES (HRA) 08/05/2015 LEARNING OPPORTUNITIES CYP 08/05/2015 REGENERATION & ENVIRONMENT 08/05/2015 REGENERATION & ENVIRONMENT

HOUSING REVENUE ACCOUNT **CHILDREN & FAMILIES** ASSETS & PROPERTIES DEVELOPMENT PLANNING DEVELOPMENT DEVELOPMENT ENVIRONMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS

INTEGRATED FAMILY SUPPORT ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES

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709.77 TENANTS 297.60 FURNITURE 1.161.72 AGENCY STAFF 1,800.00 CONSULTANCY FEES 774.00 FOUIPMENT 1.678.93 AGENCY STAFF 2,010.43 AGENCY STAFF 1.695.64 AGENCY STAFE 892 80 MATERIALS 341.00 OTHER INDIRECT EMPLOYEE COSTS 440.80 MATERIALS 4.288.39 MATERIALS 5.144.36 MATERIALS 1,550.58 MATERIALS 268.32 MATERIALS 552.92 MATERIALS 366.01 MATERIALS 406.00 CONTRACT HIRE 376.00 CONTRACT HIRE 16.020.00 MATERIALS 410.40 MATERIALS 504.38 AGENCY STAFF 711.71 AGENCY STAFF 690.40 AGENCY STAFF 490.64 AGENCY STAFF 713.06 AGENCY STAFF 849.12 AGENCY STAFF 564.62 AGENCY STAFF 818.86 AGENCY STAFF 691.75 AGENCY STAFF 672.95 AGENCY STAFF 673.20 AGENCY STAFF 420.66 AGENCY STAFF 764.64 AGENCY STAFF 663.65 AGENCY STAFE 528.00 CONTRACT HIRE 624.00 CONTRACT HIRE 1,101.60 CONTRACT HIRE 1,459.20 CONTRACT HIRE 576.00 CONTRACT HIRE 838.80 CONTRACT HIRE 960.00 CONTRACT HIRE 432.00 CONTRACT HIRE 1,287.60 CONTRACT HIRE 558.00 CONTRACT HIRE 295.20 CONTRACT HIRE 336.21 CATERING 455.37 CATERING 297.81 CATERING 327.18 CATERING 377.69 CATERING 601.84 CATERING 265.91 CATERING 481.09 CATERING 263.51 CATERING 291.60 CATERING 313.24 CATERING 344.48 CATERING 330.01 CATERING 370.35 CATERING 376.30 CATERING 422.79 CATERING 262.97 CATERING 265.31 CATERING 388.54 CATERING 729.51 CATERING 310.39 CATERING 548.11 CATERING 252.13 CATERING 275.59 CATERING 306.97 CATERING 630.06 CATERING 723.97 CATERING 343.59 CATERING

254.53 CATERING

11/05/2015 ADULTS HEALTH & WELLBEING 11/05/2015 FINANCE & CORPORATE SERVICES 11/05/2015 HOUSING SERVICES (HRA) 11/05/2015 LEARNING OPPORTUNITIES CYP 11/05/2015 REGENERATION & ENVIRONMENT 12/05/2015 ADULTS HEALTH & WELLBEING 12/05/2015 LEARNING OPPORTUNITIES CYP 12/05/2015 FINANCE & CORPORATE SERVICES 12/05/2015 LEARNING OPPORTUNITIES CYP 12/05/2015 REGENERATION & ENVIRONMENT 12/05/2015 REGENERATION & ENVIRONMENT

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ACQUISITION

411.62 CLIENT CONTRIBUTIONS 338.44 CLIENT CONTRIBUTIONS 7,583.27 CLIENT CONTRIBUTIONS 2.399.40 INSURANCE CLAIM COSTS 600.00 INSURANCE CLAIM COSTS 103,528.70 POSTAGE 1.709.75 POSTAGE 8.823.60 OTHER SERVICES 6,248.00 OTHER SERVICES 1.326.00 OTHER SERVICES 327.82 TENANTS 1.127.37 TENANTS 7,930.63 INCOME FOR DISTRICT HEATING 10.223.14 RENTS 6.654.60 RENTS 109,968.64 OTHER SERVICES 76,649.59 OTHER SERVICES 27,157.32 REDUNDANCY 86.868.87 OTHER SERVICES 2,687,300.00 ST LEGER HOMES MANAGEMENT FEE 8,446.00 OTHER SERVICES 2,687,300.00 ST LEGER HOMES MANAGEMENT FEE 8,446.00 OTHER SERVICES 3,590.75 EXAM FEES 827.67 OTHER PROFESSIONAL FEES 358.80 STAFF DEVELOPMENT AND TRAINING 560.00 OTHER SERVICES 560.00 OTHER SERVICES 280.00 OTHER SERVICES 850.080.00 ALLOWANCES FOR CRC 662.40 FE SEN STUDENT TRAVEL UNDER 19 352.80 FE SEN STUDENT TRAVEL UNDER 19 364.80 FE SEN STUDENT TRAVEL UNDER 19 840.00 CONTRACT HIRE 252.00 OTHER SERVICES 621.60 CONTRACT HIRE 252.00 OTHER SERVICES 146,904.74 CONVERT & RENO DWELLINGS DMBC 1,815.60 OTHER SERVICES 686.40 EQUIPMENT 262.80 PRINTING 2.160.00 ORGANISATIONAL MEMBERSHIPS 19,334.28 CONV & RENO DWELLINGS NON DMBC 1,762.07 CONV & RENO DWELLINGS NON DMBC 119.541.77 NEW CONSTRUCTION BUILDINGS 82,253.88 EQUIPMENT 8.368.91 EQUIPMENT 2,013.60 OTHER SERVICES 362.24 MATERIALS 415.08 MATERIALS 945.00 OTHER SERVICES 14.859.10 TELEPHONE 1 404 00 INSURANCE CLAIM COSTS 3,150.00 STAFF DEVELOPMENT AND TRAINING 1,848.00 ADVERTISING COSTS 648.00 ADVERTISING COSTS 432.00 ADVERTISING COSTS 3,120.00 CONSULTANCY FEES 3,120.00 CONSULTANCY FEES 2.238.79 CLEANING 2,200.00 CONSULTANCY FEES 1.200.00 CONSULTANCY FEES 6,026.00 OTHER LOCAL AUTHORITIES 600.00 CONSULTANCY FEES 1,800.00 CONSULTANCY FEES 1,440.00 LEGAL FEES 2.784.00 ADVERTISING COSTS 10,740.00 OTHER SERVICES 1,000.00 OTHER INDIRECT EMPLOYEE COSTS 311.71 MATERIALS 758.66 MATERIALS 6.228.32 MATERIALS 4,346.35 MATERIALS 6,370.85 OTHER SERVICES

71,000.00 ACQUISITION OF DWELLINGS

12/05/2015 REGENERATION & ENVIRONMENT 13/05/2015 ADULTS HEALTH & WELLBEING 13/05/2015 LEARNING OPPORTUNITIES CYP 13/05/2015 LEARNING OPPORTUNITIES CYP 13/05/2015 LEARNING OPPORTUNITIES CYP 13/05/2015 FINANCE & CORPORATE SERVICES 13/05/2015 FINANCE & CORPORATE SERVICES

IMPLEMENTATION & DELIVERY **DEVELOPMENT & COMMISSIONING** DEVELOPMENT & COMMISSIONING **REGULATION & ENFORCEMENT** CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES FACILITIES MANAGEMENT COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION LIBRARIES & CULTURE LIBRARIES & CULTURE LIBRARIES & CULTURE MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING PUBLIC HEALTH PUBLIC HEALTH CHILDREN'S DISABILITY SERVICES LEARNER ENGAGEMENT LEARNER ENGAGEMENT CUSTOMER SERVICES & ICT CUSTOMER SERVICES CUSTOMER SERVICES & ICT ICT FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCIAL MANAGEMENT HR & COMMUNICATIONS MODERNISATION & IMPROVEMENT HR & COMMUNICATIONS MODERNISATION & IMPROVEMENT HR & COMMUNICATIONS HUMAN RESOURCES LEGAL & DEMOCRATIC SERVICES REGISTRARS

ENVIRONMENT

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NUPHALT CONTRACTING LIMITED PATROL - PARKING & TRAFFIC REGULATIONS TMP (UK) LIMITED TOTAL ID TUDOR HOUSE FURNISHERS LTD TUDOR HOUSE FURNISHERS LTD WILLMOTT DIXON HOLDING LTD ADRIAN WELCH AIS TOTAL SECURITY LTD AO SMITH WATER HEATERS BARLEYLANDS GLASSWORKS EUROCAB 2000 LTD FUROCAB 2000 LTD EUROCAB 2000 LTD EUROCAB 2000 LTD FUROCAB 2000 LTD EUROCAB 2000 LTD G W PRICE LTD G W PRICE LTD GEMINI EXPRESS LIMITED GT CLEANING MACHINES LTD HOLDSWORTH FOOD SERVICE KY'S KARS MALTINGS TIMBER LTD MALTINGS TIMBER LTD MALTINGS TIMBER LTD MALTINGS TIMBER LTD MAXIS PRIVATE HIRE MAXIS PRIVATE HIRE MOUNT PLEASANT KENNELS LIMITED PASTA KING (UK) LTD PASTA KING (UK) LTD PLUMBASE PLUMBASE PLUMBASE WHITEGATE TRAVEL LRUST & SON MEDEQUIP ASSISTIVE TECHNOLOGY LTD NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD ROTHERHAM DONCASTER & SOUTH HUMBER NHS GALA TENT LTD PAPERHOUSE TERSUS TERSUS ULVERSCROFT LARGE PRINT BOOKS LTD PEOPLE FOCUSED GROUP D & R SHARP CHEMISTS I TD DONCASTER WEST DEVELOPMENT TRUST HUMAN LEGER THERAPY SERVICES LTD PENNINE PRODUCTS PENNINE PRODUCTS REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ALISON HANDLING SERVICES LIMITED VELOS-IT LIMITED BACS PAYMENT SCHEMES LTD INSURANCE REFUND CHEQUE INSURANCE REFUND CHEQUE INSURANCE REFUND CHEQUE INSURANCE REFUND CHEQUE KENNEDYS TAYLOR BRACEWELL ASPECT TRAINING LIMITED ASPECT TRAINING LIMITED DONCASTER PERFORMANCE VENUE LTD BANNER BUSINESS SUPPLIES LTD

HIGHWAYS DLO RECHARGE PARKING ACCOUNT HIGHWAYS NETWORK TRSPT LICENSING - TAXI CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME GF PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS ROSE HILL CREMATORIUM HME TO SCHL TRANS CUSWORTH HMF TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS HME TO SCHL TRANS CUSWORTH HOME TO SCH TRANSP OUT OF AREA PRIMARY SCHOOL OVERHEADS SPECIAL SCHOOL OVERHEADS HOME TO SCH TRANSP OUT OF AREA METRO CLEAN ADMIN GARDEN RESTAURANT MARY WOOLLET HME TO COLLEGE TRANS (16-18) PBM COMPETITIVE WORKS PBM JOINERS SHOP PBM JOINERS SHOP PBM JOINERS SHOP HME TO COLLEGE TRANS (16-18) HMF TO COLLEGE TRANS (16-18) PEST CONTROL RIDGEWOOD ACADEMY KITCHEN SIR T WHARTON ACDMY KITCHEN PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS HOME TO SCHOOL TRANSPORT ROSE HOUSE OLDFIELD HOUSE BLUE BADGE SCHEME BLUE BADGE SCHEME POSITIVE STEP DONCASTER 1914-18 CENT LIB - INFORMATION & I.T CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA BIBLIOGRAPHIC SERVICE DEMENTIA SUPPORT DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT SH ADV PREVENTION & PROMOTION MH&W GENERAL PREVENTION CORP. MH&W GENERAL PREVENTION CORP PORTAGE DONCASTER MUSIC SERVICE DONCASTER MUSIC SERVICE COMPLAINTS & LG OMBUDSMAN SUPPORT & MAINTENANCE LOCAL TAXATION SERVICES PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS ORGANISATIONAL DEVELOPMENT REGISTRARS

SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION CONVERSION & RENOVATION NEW CONSTRUCTION SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES SERVICES CATERING CATERING SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES DIRECT TRANSPORT COSTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS SERVICES SERVICES CATERING CATERING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES CATERING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION CONVERSION & RENOVATION EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES GENERAL OFFICE EXPENSES

SERVICES

1,587.50 OTHER SERVICES 521.68 ADVERTISING COSTS 326.40 MATERIALS 600.00 CONVERT & RENO DWELLINGS DMBC 600.00 CONVERT & RENO DWELLINGS DMBC 1,488,544.62 NEW CONSTRUCTION BUILDINGS 792.00 OTHER SERVICES 927.60 MATERIALS 276.00 OTHER SERVICES 281.26 MATERIALS 369.00 CONTRACT HIRE 686.40 CONTRACT HIRE 702.00 CONTRACT HIRE 637.20 CONTRACT HIRE 518.40 CONTRACT HIRE 873.60 CONTRACT HIRE 705.60 CONTRACT HIRE 1,596.00 CONTRACT HIRE 638.40 OTHER SERVICES 957.60 CONTRACT HIRE 336.00 OTHER SERVICES 343.20 OTHER SERVICES 5.044.16 CATERING 258.35 CATERING 264.00 OTHER SERVICES 480.00 EQUIPMENT 345.28 GENERAL HOSPITALITY 520.00 FE SEN STUDENT TRAVEL UNDER 19 450.00 MATERIALS 432.00 MATERIALS 546.00 MATERIALS 731.20 MATERIALS 356.00 FE SEN STUDENT TRAVEL OVER 19 252.00 OTHER SERVICES 2,796.76 OTHER SERVICES 301.20 CATERING 339.10 CATERING 285.60 MATERIALS 285.60 MATERIALS 285.60 MATERIALS 336.00 OTHER SERVICES 696.00 MATERIALS 288.00 MATERIALS 3.304.09 PRINTING 3.013.92 PRINTING 654.44 CATERING 299.99 MATERIALS 531.31 MATERIALS 274.56 CONVERT & RENO DWELLINGS DMBC 1.008.00 CONVERT & RENO DWELLINGS DMBC 351.60 MATERIALS 3,566.66 OTHER SERVICES 606 74 MATERIALS 28,890.00 OTHER SERVICES 360.00 OTHER SERVICES 7.659.60 OTHER SERVICES 588.00 OTHER SERVICES 333.00 OTHER SERVICES 278.40 PAYMENTS - PRIV CHILDCARE PROV 1.215.00 OTHER SERVICES 270.00 OTHER SERVICES 358.80 OTHER SERVICES 11,520.00 EQUIPMENT 1.500.00 OTHER SERVICES 1,000.00 INSURANCE CLAIM COSTS 4,582.14 INSURANCE CLAIM COSTS 390.00 INSURANCE CLAIM COSTS 755.00 INSURANCE CLAIM COSTS 3,918.24 INSURANCE CLAIM COSTS 936.00 INSURANCE CLAIM COSTS 400.00 STAFF DEVELOPMENT AND TRAINING 350.00 STAFF DEVELOPMENT AND TRAINING 819.72 GENERAL HOSPITALITY 277.08 PRINTING

10,580.20 OTHER SERVICES

13/05/2015 FINANCE & CORPORATE SERVICES 13/05/2015 FINANCE & CORPORATE SERVICES 13/05/2015 LEARNING OPPORTUNITIES CYP 13/05/2015 LEARNING OPPORTUNITIES CYP

LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES CORONER CENTRALLY MANAGED CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES **CHILDREN & FAMILIES CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES **CHILDREN & FAMILIES CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES

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3,422.40 BODY CARRYING 15.624.00 AGENCY STAFF 4,392.00 EXTERNAL PLACEMENTS 765.71 EXTERNAL PLACEMENTS 2,714.29 EXTERNAL PLACEMENTS 78,346.04 EXTERNAL PLACEMENTS 68.086.93 EXTERNAL PLACEMENTS 15.857.14 EXTERNAL PLACEMENTS 3,174.99 EXTERNAL PLACEMENTS 18.121.93 EXTERNAL PLACEMENTS 17.121.14 EXTERNAL PLACEMENTS 12.471.81 EXTERNAL PLACEMENTS 332.57 EXTERNAL PLACEMENTS 1,052.50 EXTERNAL PLACEMENTS 15.698.27 EXTERNAL PLACEMENTS 17.704.29 EXTERNAL PLACEMENTS 942.84 EXTERNAL PLACEMENTS 318.92 CATERING 265.28 CATERING 19,842.86 EXTERNAL PLACEMENTS 12,000.00 EXTERNAL PLACEMENTS 14.142.86 EXTERNAL PLACEMENTS 14.142.86 EXTERNAL PLACEMENTS 955.90 EXTERNAL PLACEMENTS 1.297.09 EXTERNAL PLACEMENTS 961.00 EXTERNAL PLACEMENTS 770.50 EXTERNAL PLACEMENTS 1.046.25 EXTERNAL PLACEMENTS 1,898.75 EXTERNAL PLACEMENTS 907.50 EXTERNAL PLACEMENTS 961.00 EXTERNAL PLACEMENTS 1,029.75 EXTERNAL PLACEMENTS 2,592.86 EXTERNAL PLACEMENTS 2.807.14 EXTERNAL PLACEMENTS 2,592.86 EXTERNAL PLACEMENTS 2.592.86 EXTERNAL PLACEMENTS 2,506.43 EXTERNAL PLACEMENTS 2,632.85 EXTERNAL PLACEMENTS 2,807.14 EXTERNAL PLACEMENTS 2,632.85 EXTERNAL PLACEMENTS 2.592.86 EXTERNAL PLACEMENTS 15.000.00 EXTERNAL PLACEMENTS 15,000.00 EXTERNAL PLACEMENTS 12.857.14 EXTERNAL PLACEMENTS 2.387.10 EXTERNAL PLACEMENTS 12,857.14 EXTERNAL PLACEMENTS 12,857.14 EXTERNAL PLACEMENTS 58,809.00 EXTERNAL PLACEMENTS 54,579.50 EXTERNAL PLACEMENTS 54,579,50 EXTERNAL PLACEMENTS 54,579.50 EXTERNAL PLACEMENTS 54,579,50 EXTERNAL PLACEMENTS 2 228 57 EXTERNAL PLACEMENTS 2,005.71 EXTERNAL PLACEMENTS 16,821.43 EXTERNAL PLACEMENTS 10.500.00 EXTERNAL PLACEMENTS 336.00 EXTERNAL PLACEMENTS 403.20 EXTERNAL PLACEMENTS 24,592.63 EXTERNAL PLACEMENTS 23.442.86 EXTERNAL PLACEMENTS 3,750.00 EXTERNAL PLACEMENTS 1.054.28 EXTERNAL PLACEMENTS 5,880.00 EXTERNAL PLACEMENTS 14,700.00 EXTERNAL PLACEMENTS 2,635.71 EXTERNAL PLACEMENTS 450.46 MISC CUSTOMER & CLIENT RECEIPT 1,435.71 EXTERNAL PLACEMENTS 571.54 EXTERNAL PLACEMENTS 507.52 EXTERNAL PLACEMENTS 3.110.96 EXTERNAL PLACEMENTS 518.49 EXTERNAL PLACEMENTS 3.110.96 EXTERNAL PLACEMENTS 3,110.96 EXTERNAL PLACEMENTS 1,594.28 EXTERNAL PLACEMENTS

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13/05/2015 LEARNING OPPORTUNITIES CYP 13/05/2015 REGENERATION & ENVIRONMENT CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES DEVELOPMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT

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CHILD PLACED OOA - SOCIAL CARE

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OTHER ESTABLISHMENTS

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5,508.00 EXTERNAL PLACEMENTS

13/05/2015 REGENERATION & ENVIRONMENT 14/05/2015 ADULTS HEALTH & WELLBEING 14/05/2015 LEARNING OPPORTUNITIES CYP 14/05/2015 LEARNING OPPORTUNITIES CYP 14/05/2015 FINANCE & CORPORATE SERVICES 14/05/2015 FINANCE & CORPORATE SERVICES

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SERVICES

304.40 ADVERTISING COSTS 314.90 ADVERTISING COSTS 4,704.00 VEHICLE RUNNING COSTS 636.68 MATERIALS 943.82 MATERIALS 353.76 FE SEN STUDENT TRAVEL UNDER 19 840.00 CONTRACT HIRE 280.00 OTHER SERVICES 253.25 MATERIALS 4,944.00 VEHICLE RUNNING COSTS 765.60 FE SEN STUDENT TRAVEL UNDER 19 264.00 OTHER SERVICES 672.00 CONTRACT HIRE 420.00 CONTRACT HIRE 717.60 CONTRACT HIRE 1.122.00 FE SEN STUDENT TRAVEL UNDER 19 729.00 FE SEN STUDENT TRAVEL OVER 19 837.60 CONTRACT HIRE 745.20 CONTRACT HIRE 858.00 CONTRACT HIRE 1,386.00 CONTRACT HIRE 712.80 CONTRACT HIRE 468.00 OTHER SERVICES 324.00 OTHER SERVICES 1,123.20 CONTRACT HIRE 422.34 OTHER SERVICES 318.00 OTHER SERVICES 393 94 MATERIALS 1,472.33 PRINTING 1,273.45 EQUIPMENT 5.857.50 RENTS 4.680.00 VEHICLE RUNNING COSTS 261.84 MATERIALS 699.97 MATERIALS 345.41 MATERIALS 540.00 CONTRACT HIRE 700.00 EQUIPMENT 317.62 MATERIALS 3,469.20 MATERIALS 369.60 MATERIALS 451.51 MATERIALS 365.00 SUBSISTENCE/CONFERENCE EXP 336.00 OTHER SERVICES 504.00 CONTRACT HIRE 262.20 BUILDING REPAIRS & MAINTENANCE 262.20 BUILDING REPAIRS & MAINTENANCE 281.34 BUILDING REPAIRS & MAINTENANCE 693.60 PRINTING 541.80 MATERIALS 411.84 MATERIALS 270.00 MATERIALS 390.00 ORGANISATIONAL MEMBERSHIPS 5.085.22 RENTS 32.334.32 CONVERT & RENO DWELLINGS DMBC 2,789.16 MATERIALS 21,126.28 CONVERT & RENO DWELLINGS DMBC 86.856.17 CONVERT & RENO DWELLINGS DMBC 1,056.39 MATERIALS 554.65 MATERIALS 393.60 MATERIALS 782.56 MATERIALS 868.50 OTHER SERVICES 2.010.00 OTHER SERVICES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 360.00 RENT ALLOWANCES 300.00 RENT ALLOWANCES 312.32 RENT ALLOWANCES 405.24 RENT ALLOWANCES 414.24 RENT ALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 407.67 RENT ALLOWANCES 367.68 RENT ALLOWANCES

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2,071.55 RENT ALLOWANCES 4,463.39 RENT ALLOWANCES 1.649.88 RENT ALLOWANCES 2,143.52 RENT ALLOWANCES 341.80 RENTALLOWANCES 312.32 RENT ALLOWANCES 256.94 RENT ALLOWANCES 7.811.35 RENT ALLOWANCES 2 571 44 RENT ALLOWANCES 2,208.02 RENT ALLOWANCES 280.00 RENT ALLOWANCES 312.32 RENT ALLOWANCES 1.765.21 RENTALLOWANCES 316.16 RENT ALLOWANCES 2,326.68 RENT ALLOWANCES 309.24 RENTALLOWANCES 4.037.52 RENT ALLOWANCES 2,582.59 RENT ALLOWANCES 20,415.20 RENT ALLOWANCES 414.24 RENT ALLOWANCES 730.40 RENTALLOWANCES 280.00 RENT ALLOWANCES 870.36 RENT ALLOWANCES 625.18 RENTALLOWANCES 12,832.14 RENT ALLOWANCES 545.45 RENT ALLOWANCES 909.27 RENT ALLOWANCES 2 513 79 RENT ALLOWANCES 2.127.59 RENT ALLOWANCES 25,725.33 RENT ALLOWANCES 14.556.88 RENT ALLOWANCES 19.664.61 RENT ALLOWANCES 372.92 RENT ALLOWANCES 1.192.55 RENT ALLOWANCES 672.32 RENTALLOWANCES 390.18 RENT ALLOWANCES 733.72 RENT ALLOWANCES 835.29 RENT ALLOWANCES 685.24 RENT ALLOWANCES 1.264.55 RENT ALLOWANCES 5,525.40 RENT ALLOWANCES 1.388.18 RENT ALLOWANCES 320.00 RENTALLOWANCES 652.92 RENT ALLOWANCES 921.14 RENT ALLOWANCES 1.335.96 RENT ALLOWANCES 1,838.93 RENT ALLOWANCES 426.74 RENT ALLOWANCES 760.00 RENTALLOWANCES 270.00 RENTALLOWANCES 257.14 RENT ALLOWANCES 753.28 RENT ALLOWANCES 280.00 RENTALLOWANCES 352 52 RENT ALLOWANCES 1,105.75 RENT ALLOWANCES 769.23 RENT ALLOWANCES 620.58 RENT ALLOWANCES 468.36 RENT ALLOWANCES 1.247.10 RENT ALLOWANCES 312.32 RENT ALLOWANCES 316.16 RENTALLOWANCES 3.409.54 RENT ALLOWANCES 312.32 RENT ALLOWANCES 532.80 RENT ALLOWANCES 600.00 RENT ALLOWANCES 11,588.75 RENT ALLOWANCES 369.24 RENT ALLOWANCES 312.32 RENT ALLOWANCES 636.56 RENTALLOWANCES 325.94 RENT ALLOWANCES 421.48 RENT ALLOWANCES 953.66 RENT ALLOWANCES 1.795.84 RENT ALLOWANCES 980.40 RENT ALLOWANCES 323.08 RENT ALLOWANCES

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1,963.81 RENT ALLOWANCES 312.32 RENT ALLOWANCES 681.56 RENT ALLOWANCES 440.96 RENT ALLOWANCES 773.68 RENTALLOWANCES 748.00 RENT ALLOWANCES 674.57 RENT ALLOWANCES 732.92 RENTALLOWANCES 3 234 05 RENT ALLOWANCES 346.16 RENT ALLOWANCES 684.16 RENT ALLOWANCES 345.92 RENT ALLOWANCES 10.577.76 RENTALLOWANCES 461.52 RENT ALLOWANCES 1,600.32 RENT ALLOWANCES 276.92 RENTALLOWANCES 723.68 RENT ALLOWANCES 754.71 RENT ALLOWANCES 572.92 RENT ALLOWANCES 686.00 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 316.16 RENT ALLOWANCES 332.32 RENT ALLOWANCES 1,386.56 RENT ALLOWANCES 372.00 RENT ALLOWANCES 372.92 RENT ALLOWANCES 468 48 RENT ALLOWANCES 3.340.51 RENT ALLOWANCES 1,781.78 RENT ALLOWANCES 650.56 RENT ALLOWANCES 414.24 RENT ALLOWANCES 372.92 RENT ALLOWANCES 1.060.81 RENT ALLOWANCES 612.92 RENT ALLOWANCES 273.11 RENT ALLOWANCES 414.24 RENT ALLOWANCES 312.32 RENT ALLOWANCES 6.806.58 RENTALLOWANCES 676.16 RENT ALLOWANCES 744.03 RENT ALLOWANCES 708.48 RENT ALLOWANCES 430 36 RENT ALLOWANCES 2,524.68 RENT ALLOWANCES 632.32 RENT ALLOWANCES 4.539.56 RENT ALLOWANCES 632.32 RENT ALLOWANCES 845.80 RENT ALLOWANCES 300.00 RENTALLOWANCES 456.92 RENTALLOWANCES 461.52 RENT ALLOWANCES 253.84 RENT ALLOWANCES 280.00 RENTALLOWANCES 825.46 RENTALLOWANCES 372.92 RENT ALLOWANCES 498.48 RENT ALLOWANCES 417.40 RENT ALLOWANCES 625.67 RENT ALLOWANCES 312.32 RENT ALLOWANCES 371.00 RENT ALLOWANCES 471.92 RENTALLOWANCES 642.17 RENT ALLOWANCES 312.32 RENT ALLOWANCES 823.84 RENT ALLOWANCES 320.00 RENT ALLOWANCES 312.32 RENT ALLOWANCES 336.00 RENT ALLOWANCES 369.24 RENT ALLOWANCES 312.32 RENT ALLOWANCES 415.40 RENT ALLOWANCES 312.32 RENT ALLOWANCES 360.00 RENT ALLOWANCES 450.00 RENT ALLOWANCES 735.42 RENT ALLOWANCES 438.48 RENT ALLOWANCES

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394.88 RENTALLOWANCES 372.92 RENT ALLOWANCES 295.40 RENT ALLOWANCES 401.52 RENTALLOWANCES 371.04 RENT ALLOWANCES 264.00 RENT ALLOWANCES 583.53 RENTALLOWANCES 624 64 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 251.52 RENT ALLOWANCES 286.80 RENTALLOWANCES 414.24 RENT ALLOWANCES 300.00 RENT ALLOWANCES 846.24 RENTALLOWANCES 414.24 RENT ALLOWANCES 761.77 RENT ALLOWANCES 360.00 RENT ALLOWANCES 372.92 RENT ALLOWANCES 386.30 RENTALLOWANCES 372.92 RENT ALLOWANCES 788.32 RENT ALLOWANCES 300.00 RENTALLOWANCES 647.92 RENT ALLOWANCES 300.00 RENT ALLOWANCES 415.40 RENT ALLOWANCES 300.00 RENTALLOWANCES 340.08 RENT ALLOWANCES 726.56 RENTALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 659.22 RENT ALLOWANCES 312.32 RENT ALLOWANCES 414.24 RENTALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 504.00 RENT ALLOWANCES 599.94 RENT ALLOWANCES 334.40 RENT ALLOWANCES 372.92 RENT ALLOWANCES 316 16 RENT ALLOWANCES 316.16 RENT ALLOWANCES 340.00 RENT ALLOWANCES 323.08 RENT ALLOWANCES 320.00 RENT ALLOWANCES 372.92 RENT ALLOWANCES 712.28 RENT ALLOWANCES 319.05 RENTALLOWANCES 312.32 RENT ALLOWANCES 461.55 RENT ALLOWANCES 280.00 RENTALLOWANCES 945 84 RENTALLOWANCES 1,103.32 RENT ALLOWANCES 1,340.66 RENT ALLOWANCES 560.00 RENT ALLOWANCES 341.80 RENT ALLOWANCES 787.16 RENT ALLOWANCES 5.243.76 RENT ALLOWANCES 296.72 RENTALLOWANCES 311.21 RENT ALLOWANCES 313.62 RENT ALLOWANCES 312.32 RENT ALLOWANCES 307.49 RENT ALLOWANCES 320.29 RENT ALLOWANCES 309.24 RENT ALLOWANCES 308.00 RENT ALLOWANCES 260.00 RENTALLOWANCES 724.00 RENT ALLOWANCES 733.89 RENT ALLOWANCES 380.00 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 320.00 RENT ALLOWANCES

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369.84 RENT ALLOWANCES

14/05/2015 FINANCE & CORPORATE SERVICES 14/05/2015 HOUSING SERVICES (HRA) 14/05/2015 LEARNING OPPORTUNITIES CYP 14/05/2015 REGENERATION & ENVIRONMENT 14/05/2015 REGENERATION & ENVIRONMENT

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REVENUES AND BENEFITS

REVENUES AND BENEFITS

BENEFITS CHEQUES PAYMENTS SUNDRY TV LICENSING SELECT HEALTH AND SAFETY LTD MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEOUE SLH RENT REFUND BACS SLH RENT REFUND BACS SLH RENT REFUND BACS SLH RENT REFUND BACS SLH RENT REFLIND BACS DONCASTER CHILDREN'S SERVICES TRUST THORNE MOORENDS TOWN COUNCIL THORNE MOORENDS TOWN COUNCIL ESG (SKILLS) LTD MUSE DEVELOPMENTS LTD MUSE DEVELOPMENTS LTD RAYCOOL REFRIGERATION LTD AQUA VISUAL SERVICES DEREK LEWIS PLANT HIRE DON VALLEY CYCLES DON VALLEY CYCLES RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED SUPPLY UK LTD TMP (UK) LIMITED TMP (UK) LIMITED

BENEFITS CHEQUES PAYMENTS SUNDRY

H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT CONCESSIONARY TV LICENCES OD - DEV & TRAINING ROOM HIRE BOROUGH ELECTIONS BALANCE SHEET HRA CYP TRUST IMPLEMENT (TRUST) EAST AREA YC MANAGEMENT EAST AREA YC MANAGEMENT TOPS TEAM CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF MARKET HALL & GENERAL HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE BIKE TO WORK SCHEME BIKE TO WORK SCHEME HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST STREET CLEANSING-SOUTH & EAST STREET CLEANSING - CENTRAL STREET CLEANSING-SOUTH & EAST STREET CLEANSING - CENTRAL STREET CLEANSING- NORTH & WEST PARKING ACCOUNT HIGHWAYS NETWORK TRSPT

HOUSING BENEFITS HOUSING BENFEITS HOUSING BENEFITS HOUSING BENFEITS HOUSING BENEFITS HOUSING BENEFITS EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES OTHER ENTITIES AND INDIVIDUALS SERVICES RENTS RENTS SERVICES NEW CONSTRUCTION NEW CONSTRUCTION FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES WATER SERVICES SERVICES SERVICES

HOUSING BENEFITS

372.92 RENT ALLOWANCES 1,493.66 RENT ALLOWANCES 929.08 RENT ALLOWANCES 517.16 RENT ALLOWANCES 2.960.09 RENTALLOWANCES 369.84 RENT ALLOWANCES 280.00 RENT ALLOWANCES 372.92 RENTALLOWANCES 640.84 RENT ALLOWANCES 2,625.18 RENT ALLOWANCES 372.92 RENT ALLOWANCES 465.60 RENT ALLOWANCES 260.00 RENTALLOWANCES 316.16 RENT ALLOWANCES 880.00 RENT ALLOWANCES 312.32 RENT ALLOWANCES 300.00 RENT ALLOWANCES 1,598.87 RENT ALLOWANCES 414.24 RENT ALLOWANCES 964.69 RENT ALLOWANCES 312.32 RENT ALLOWANCES 311.55 RENT ALLOWANCES 372.92 RENT ALLOWANCES 301.76 RENT ALLOWANCES 328.52 RENT ALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENT ALLOWANCES 401.30 RENT ALLOWANCES 372.92 RENT ALLOWANCES 369.24 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENT ALLOWANCES 585.71 RENTALLOWANCES 519.04 RENT ALLOWANCES 408.86 RENT ALLOWANCES 255.00 LICENSES 654.00 STAFF DEVELOPMENT AND TRAINING 5,500.00 OTHER SERVICES 500.00 OTHER SERVICES 333.79 TENANTS 470.54 TENANTS 704.44 TENANTS 975.41 TENANTS 399.42 TENANTS 58,087.30 CONSULTANCY FEES 2,504.00 RENTS 2.747.00 RENTS 2,048.40 OTHER SERVICES 614.46 NEW CONSTRUCTION BUILDINGS 13,642.26 NEW CONSTRUCTION BUILDINGS 270.60 FOUIPMENT 1.114.80 MATERIALS 242,752.06 OTHER SERVICES 1,000.00 OTHER INDIRECT EMPLOYEE COSTS 564.85 OTHER INDIRECT EMPLOYEE COSTS 780.00 MATERIALS 1,272.00 MATERIALS 2.390.40 MATERIALS 806.40 WATER SERVICES 482.86 ADVERTISING COSTS 587.82 ADVERTISING COSTS

14/05/2015 REGENERATION & ENVIRONMENT 15/05/2015 ADULTS HEALTH & WELLBEING 15/05/2015 ADULTS HEALTH & WELLBEING

TRADING & ASSETS ADULTS SOCIAL CARE ADULTS SOCIAL CARE

ENVIRONMENT

ENVIRONMENT

ENVIRONMENT

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**DEVELOPMENT & COMMISSIONING** DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING **DEVELOPMENT & COMMISSIONING** DEVELOPMENT & COMMISSIONING IMPLEMENTATION & DELIVERY COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT BLU COMMERCIAL SERVICES FACILITIES MANAGEMENT COMMERCIAL SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT ASSET RATNALISATN&CLIENT FNCTN COMMUNITY PROVISION SPECIALIST CARE COMMUNITY PROVISION SPECIALIST CARE COMMUNITY PROVISION SPECIALIST CARE SPECIALIST CARE SPECIALIST CARE COMMUNITY PROVISION CARE MANAGEMENT COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION SPECIALIST CARE COMMUNITY PROVISION COMMUNITY PROVISION SPECIALIST CARE

DEVELOPMENT & COMMISSIONING

TMP (UK) LIMITED WESTMORELAND PLANT HIRE LTD A & N CABS ADRIAN WELCH ALLGOOD PLC AMVALE LIMITED **B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD** B W FLOORING SERVICES LTD **B W FLOORING SERVICES LTD** KY'S KARS MERIT DISPLAY LTD MICKS MINI CABS PREMIER BUSINESS PAPERS PREMIER BUSINESS PAPERS PREMIER BUSINESS PAPERS PREMIER BUSINESS PAPERS REPRO SALES AND REPAIRS TERSUS TERSUS TERSUS ASKERN TOWN COUNCIL BRITISH GAS FRESH PASTURES PROCESSING LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA

TMP (UK) LIMITED

HIGHWAYS NETWORK TRSPT HIGHWAYS NETWORK TRSPT HIGHWAYS NETWORK TRSPT PUBLIC RIGHTS OF WAY HIGHWAYS NETWORK TRSPT HIGHWAYS NETWORK TRSPT HIGHWAYS NETWORK TRSPT HIGHWAYS NETWORK TRSPT HIGHWAYS DLO RECHARGE HME TO SCHL TRANS SE SP NEEDS HME TO SCHL TRANS SE SP NEEDS HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS HME TO SCL TRANS PR SP NEEDS HME TO SCL TRANS PR SP NEEDS HMF TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH PBM GRANT ADAPTIONS PBM COMPETITIVE WORKS HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HME TO COLLEGE TRANS (16-18) HME TO COLLEGE TRANS (16-18) HME TO SCHL TRANS CUSWORTH HME TO COLLEGE TRANS (16-18) HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HOME TO SCHL TRANS BITS & HITS HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HME TO SCL TRANS PR SP NEEDS HME TO SCL TRANS PR SP NEEDS HME TO SCL TRANS PR SP NEEDS HOME TO SCHOOL TRANSPORT PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM GRANT ADAPTIONS CIVIC OFFICE HME TO COLLEGE TRANS (16-18) CENTRAL PRINTING HME TO SCHL TRANS SE SP NEEDS CENTRAL PRINTING RAPID PRINT RAPID PRINT RAPID PRINT CENTRAL PRINTING FORMR CORONERS OFFICE LINION ST CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF ASKARNE DAY CENTRE AMERSALL COURT POSITIVE STEP ADULT TEAM LEARNING DISAB'TIES REVIEWING OFFICERS OCCUPATIONAL THERAPISTS ADULT TEAM LEARNING DISAB'TIES OCCUPATIONAL THERAPISTS PLANTATION VIEW ADULT CONTACT TEAM REVIEWING OFFICERS HOME CARE - MANAGEMENT HOME CARE - MANAGEMENT HOME CARE - MANAGEMENT DON COMMUNITY RE ABLEMENT SERV ADULT TEAM LEARNING DISAB'TIES REVIEWING OFFICERS HOME CARE - MANAGEMENT CSDPA SERVICES

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

SERVICES

304.40 ADVERTISING COSTS 303.55 ADVERTISING COSTS 256.26 ADVERTISING COSTS 381.90 ADVERTISING COSTS 612.84 ADVERTISING COSTS 285.04 ADVERTISING COSTS 256.55 ADVERTISING COSTS 4.083.60 OTHER SERVICES 504.00 CONTRACT HIRE 378.00 CONTRACT HIRE 396.00 CONTRACT HIRE 840.00 CONTRACT HIRE 806.40 CONTRACT HIRE 268.80 OTHER SERVICES 571.20 CONTRACT HIRE 268.80 OTHER SERVICES 1,896.00 OTHER SERVICES 264.00 OTHER SERVICES 1.411.20 CONTRACT HIRE 890.40 CONTRACT HIRE 399.60 CONTRACT HIRE 709.20 FE SEN STUDENT TRAVEL UNDER 19 709.20 FE SEN STUDENT TRAVEL OVER 19 316.80 CONTRACT HIRE 504.00 FE SEN STUDENT TRAVEL OVER 19 487.20 OTHER SERVICES 448 56 OTHER SERVICES 672.00 CONTRACT HIRE 646.80 OTHER SERVICES 300.00 OTHER SERVICES 838.32 CONTRACT HIRE 940.80 CONTRACT HIRE 436.80 OTHER SERVICES 1.142.40 CONTRACT HIRE 321.55 CONTRACT HIRE 745.20 CONTRACT HIRE 372.60 OTHER SERVICES 739.20 CONTRACT HIRE 502.32 OTHER SERVICES 390.00 OTHER SERVICES 390.00 OTHER SERVICES 390.00 OTHER SERVICES 426.00 OTHER SERVICES 789.72 MATERIALS 420.00 FE SEN STUDENT TRAVEL UNDER 19 777.60 PRINTING 331.20 CONTRACT HIRE 383.76 MATERIALS 277.80 MATERIALS 871.20 MATERIALS 283.86 MATERIALS 700.00 FOUIPMENT 1 455 17 OTHER SERVICES 463.01 CONVERT & RENO BUILDINGS DMBC 1,984.32 CONVERT & RENO BUILDINGS DMBC 1.363.00 RENTS 917.88 GAS 505.68 CATERING 847.51 AGENCY STAFF 1.635.70 AGENCY STAFE 1,412.52 AGENCY STAFF 2.376.53 AGENCY STAFF 1,151.00 AGENCY STAFF 534.18 AGENCY STAFF 1,341.79 AGENCY STAFF 1,635.70 AGENCY STAFF 591.01 AGENCY STAFF 478.04 AGENCY STAFF 517.07 AGENCY STAFF 1.829.86 AGENCY STAFF 1,582.90 AGENCY STAFF 1.412.52 AGENCY STAFF 409.75 AGENCY STAFF 2,298.96 AGENCY STAFF

440.90 ADVERTISING COSTS

15/05/2015 ADULTS HEALTH & WELLBEING 15/05/2015 FINANCE & CORPORATE SERVICES 15/05/2015 HOUSING SERVICES (HRA) 15/05/2015 HOUSING SERVICES (HRA) 15/05/2015 HOUSING SERVICES (HRA) 15/05/2015 LEARNING OPPORTUNITIES CYP 15/05/2015 LEARNING OPPORTUNITIES CYP

ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE CARE MANAGEMENT ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE CARE MANAGEMENT COMMUNITIES COMMUNITIES COMMUNITIES LIBRARIES & CULTURE COMMUNITIES COMMUNITY SAFETY COMMUNITIES COMMUNITIES LIBRARIES & CULTURE DIRECTOR OF ADULT SERVICES MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING PUBLIC HEALTH COMMISSIONING CUSTOMER SERVICES & ICT CUSTOMER SERVICES CLISTOMER SERVICES & ICT CLISTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT CUSTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT CUSTOMER SERVICES CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT CUSTOMER SERVICES CLISTOMER SERVICES & ICT CLISTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES CUSTOMER SERVICES & ICT CUSTOMER SERVICES FINANCE & PERFORMANCE HR & COMMUNICATIONS HUMAN RESOURCES **HR & COMMUNICATIONS** HR & COMMUNICATIONS HR & COMMUNICATIONS HUMAN RESOURCES HUMAN RESOURCES HR & COMMUNICATIONS LEGAL & DEMOCRATIC SERVICES CORONER HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CENTRALLY MANAGED CENTRALLY MANAGED

ADULTS SOCIAL CARE

COMMUNITY PROVISION

COMMUNITY PROVISION DIRECTORATE MANAGEMENT COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS RDASH FT FINANCIAL MANAGEMENT KENNEDYS FINANCIAL MANAGEMENT PROFESSIONAL BUSINESS SUPPORT FINANCIAL MANAGEMENT MODERNISATION & IMPROVEMENT MODERNISATION & IMPROVEMENT **REPAIRS & MAINTENANCE** DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT

REDACTED PERSONAL DATA GEORGE HURST & SONS LTD GEORGE HURST & SONS LTD HAGS-SMP LTD INITIATEC LTD INITIATEC LTD PROQUEST INFORMATION & LEARNING LTD TMP (UK) LIMITED REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA D & R SHARP CHEMISTS LTD DR WENDY BARKER DUNSVILLE MEDICAL CENTRE DUNSVILLE MEDICAL CENTRE KINGTHORNE GROUP PRACTICE KINGTHORNE GROUP PRACTICE COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD REDACTED PERSONAL DATA RUTLAND CENTRE RUTLAND CENTRE SODEXHO PASS LTD SODEXHO PASS LTD REDACTED PERSONAL DATA FOREST FUELS LTD ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD AFFINITY WORKFORCE LTD AFFINITY WORKFORCE LTD

REDACTED PERSONAL DATA

REDACTED PERSONAL DATA

PLANTATION VIEW HOME CARE - MANAGEMENT HOME CARE - MANAGEMENT HOME CARE - MANAGEMENT DON COMMUNITY REABLEMENT SERV HOME CARE - MANAGEMENT ADULT CONTACT TEAM ADULT TEAM - SAFEGUARDING HOME CARE - MANAGEMENT HOME CARE - MANAGEMENT ADULT TEAM LEARNING DISAB'TIES ADULT TEAM LEARNING DISAB'TIES HOME CARE - MANAGEMENT CSDPA SERVICES REVIEWING OFFICERS ADULT TEAM LEARNING DISAB'TIES ADULT CONTACT TEAM OCCUPATIONAL THERAPISTS HOME CARE - MANAGEMENT ADULT CONTACT TEAM CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF MUSEUMS - CUSWORTH HALL ALARM RECEIVING CENTRE (ARC) CAPITAL PROGRAMME HRA BIBLIOGRAPHIC SERVICE SOCIAL CARE MANAGEMENT CONTRACT COMPLIANCE CONTRACT COMPLIANCE CONTRACT COMPLIANCE JOINT COMM MANAGERS DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT SH CONTRACEPTION 5-19 MHW SH CONTRACEPTION 5-19 MHW SH CONTRACEPTION 5-19 MHW SH CONTRACEPTION 5-19 MHW SH CONTRACEPTION 5-19 NCM CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CHANGE PROG - CUSTOMER DIGITAL COUNCIL PROGRAMME DIGITAL COUNCIL PROGRAMME CHANGE PROG - CUSTOMER DIGITAL COUNCIL PROGRAMME CHANGE PROG - CUSTOMER PARTNER SUPPORT & ENGAGEMENT DIGITAL COUNCIL PROGRAMME DIGITAL COUNCIL PROGRAMME PARTNER SUPPORT & ENGAGEMENT CHANGE PROG - CUSTOMER CHANGE PROG - CLISTOMER CHANGE PROG - CUSTOMER CHANGE PROG - CUSTOMER PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY FINANCIAL MANAGEMENT ACCOUNTS PAYABLE FINANCIAL MANAGEMENT HR - STRATEGY WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS SAL SAC - CHILDCARE VOUCHERS SAL SAC - CHILDCARE VOUCHERS CORONERS SERVICE DISTRICT HEATING-ENNERDALE RD CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILDRENS IMPROVEMENT SUPPORT CHILDRENS IMPROVEMENT SUPPORT

DIRECT EMPLOYEE EXPENSES CONVERSION & RENOVATION CONVERSION & RENOVATION EQUIPMENT/FURNITURE/MATERIALS BUILDING REPAIRS/MAINTENANCE CONVERSION & RENOVATION EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES DIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES RENTS RENTS SERVICES SERVICES SERVICES ENERGY COSTS CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES SERVICES

509.05 AGENCY STAFF 258.29 AGENCY STAFF 278.64 AGENCY STAFF 1.763.46 AGENCY STAFE 400.00 AGENCY STAFF 1,190.88 AGENCY STAFF 1.337.21 AGENCY STAFE 429.26 AGENCY STAFF 272.62 AGENCY STAFF 1.124.18 AGENCY STAFF 1.069.79 AGENCY STAFF 388.80 AGENCY STAFE 444.38 AGENCY STAFF 1,635.70 AGENCY STAFF 953.30 AGENCY STAFE 1,232.98 AGENCY STAFF 1,351.98 AGENCY STAFF 388.80 AGENCY STAFF 904.03 AGENCY STAFF 7,276.01 CONVERSION & RENOVATION OTHER 15,311.84 CONVERSION & RENOVATION OTHER 422.40 EQUIPMENT 5,640.00 ALARMS & SECURITY SERVICES 2,280.00 CONVERT & RENO DWELLINGS DMBC 7.365.00 MATERIALS 981.60 STAFF ADVERTISEMENTS 583.51 AGENCY STAFF 469.66 AGENCY STAFF 435.26 AGENCY STAFF 433.44 AGENCY STAFF 650.32 MATERIALS 3,111.90 OTHER SERVICES 282.74 MATERIALS 806.80 MATERIALS 273.84 MATERIALS 319.60 MATERIALS 2,000.00 OTHER SERVICES 294.62 \* 294.62 \* 391.30 \* 401.76 \* 1.867.92 AGENCY STAFF 2,351.28 AGENCY STAFF 2.939.10 AGENCY STAFF 1.940.88 AGENCY STAFF 2,489.33 AGENCY STAFF 1,867.92 AGENCY STAFF 1,505.42 AGENCY STAFF 2,178.16 AGENCY STAFF 1.642.03 AGENCY STAFF 1,378.08 AGENCY STAFF 1.867.92 AGENCY STAFE 970 44 AGENCY STAFE 1,867.92 AGENCY STAFF 2,334.90 AGENCY STAFF 2.407.20 INSURANCE CLAIM COSTS 496.80 INSURANCE CLAIM COSTS 410.40 INSURANCE CLAIM COSTS 927.00 INSURANCE CLAIM COSTS 786.00 INSURANCE CLAIM COSTS 1,017.72 AGENCY STAFF 336.68 AGENCY STAFF 879.31 AGENCY STAFF 720.38 AGENCY STAFF 375.00 RENTS 250.00 RENTS 1.422.50 OTHER SERVICES 310.46 OTHER SERVICES 680.00 OTHER PROFESSIONAL FEES 6.810.70 OTHER ENERGY COSTS 819,105.89 CONVERT & RENO DWELLINGS DMBC 300.000.00 CONVERT & RENO DWELLINGS DMBC 2,340.00 CONSULTANCY FEES 3,120.00 CONSULTANCY FEES

793.58 AGENCY STAFF

15/05/2015 LEARNING OPPORTUNITIES CYP 15/05/2015 REGENERATION & ENVIRONMENT 15/05/2015 REGENERATION & ENVIRONMENT

CENTRALLY MANAGED CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES **CHILDREN & FAMILIES** CHILDREN & FAMILIES CHILDREN & FAMILIES EDUCATION EDUCATION EDUCATION FDUCATION EDUCATION EDUCATION FDUCATION LEARNING & ACHIEVEMENT ASSETS & PROPERTIES DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT ENVIRONMENT ENVIRONMEN ENVIRONMENT FNVIRONMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS

COMMUNITIES

CENTRALLY MANAGED

DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE INTEGRATED FAMILY SUPPORT E.ON INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN'S DISABILITY SERVICES STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS LEARNER ENGAGEMENT LOCYP STRATEGIC COMMISSIONING LOCYP STRATEGIC COMMISSIONING LEARNER ENGAGEMENT ASSET RATNALISATN&CLIENT FNCTN IMPLEMENTATION & DELIVERY INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS **REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT** INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING INVESTMENT & MAJOR PROJECTS **REGULATION & ENFORCEMENT** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** DEVELOPMENT & COMMISSIONING IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY COMMERCIAL SERVICES A & N CABS COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES

AFFINITY WORKFORCE LTD AFFINITY WORKFORCE LTD BRITISH TELECOM BRITISH TELECOM DAWN HARPER PHS GROUP PLC REDACTED PERSONAL DATA TTS GROUP LTD BUTTONS DAY NURSERY LTD DAVID FOX EDUCATIONAL LTD ETHICAL EDUCATION LTD HIGHER RHYTHM RECORDING STUDIO REDACTED PERSONAL DATA REDACTED PERSONAL DATA YMCA TRAINING **G & S SMIRTHWAITE LTD** REDACTED PERSONAL DATA INITIAL WASHROOM SOLUTIONS PHS GROUP PLC REDACTED PERSONAL DATA REDACTED PERSONAL DATA BENTLEY SYSTEMS (UK) LTD CHRIS WRIGHT ROAD PLANING LTD CYCLESUPREME DONCASTER CYCLESUPREME DONCASTER ENVIRO TECHNOLOGY SERVICES PLC ENVIRO TECHNOLOGY SERVICES PLC FLOGAS LTD REDACTED PERSONAL DATA RICARDO - AFA I TD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED SERCO SHARED SERVICE CENTRE WESTMORELAND PLANT HIRE LTD AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED BALBY TRAVEL BDB DISMANTLING LIMITED BRAKE BROS LTD BRAKE BROS LTD

CHILDRENS IMPROVEMENT SUPPORT CHILDRENS IMPROVEMENT SUPPORT YTH/CHILDRENS C EARLY HELP NTH YTH/CHILDRENS C EARLY HELP NTH FOSTERING PAYMENTS CONISBROUGH/DENABY CHILD CEN YTHCHILDRENS C EARLY HELP EAST YTH/CHILDRENS C MANAGEMENT YTHCHILDRENS C EARLY HELP EAST PORTAGE SCHOOLS CAUSING CONCERN SCH IMP OFSTED ACTION PLAN TOPS TEAM LOCYP STRATEGIC COMMISSIONING LOCYP STRATEGIC COMMISSIONING TOPS TEAM CAPITAL PROGRAMME HRA ASSETS AND PROPERTY MARKET HALL & GENERAL PUBLIC CONVENIENCES - GENERAL DONCASTER FACILITIES DONCASTER FACILITIES CAPITAL PROGRAMME GF TRANSPORT HOLDING ACC HIGHWAYS BIKE TO WORK SCHEME BIKE TO WORK SCHEME AIR POLLUTION AIR POLLUTION SANDALL BEAT & COUNTRYSIDE HIGHWAYS DEVELOPMENT HPW HIGHWAYS DEVELOPMENT HPW HIGHWAYS ASSET MAINTENANCE HIGHWAYS ASSET MAINTENANCE HIGHWAYS DEVELOPMENT HPW AIR POLLUTION HORTICULTURE-CENTRAL HORTICULTURE-CENTRAL HORTICULTURE-CENTRAL EMERGENCY PLANNING TRANSPORT HOLDING ACC HIGHWAYS HOME TO SCHOOL TRANSPORT HME TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HMF TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL HME TO SCL TRANS PR SP NEEDS HME TO SCHL TRANS LONG SANDALL PBM GENERAL SHAW WOOD PRIMARY ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC CASTLE ACADEMY KITCHEN DUNSVILLE PRIMARY ACADEMY KITC DUNSVILLE PRIMARY ACADEMY KITC KIRK SANDALL INFANT KITCHEN KIRK SANDALL INFANT KITCHEN ROSSNGTN ST JOSEPH PS KITCHEN SPRTBRO RICHMOND HILL PS KITCH

SERVICES SERVICES COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING OTHER ESTABLISHMENTS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES CONVERSION & RENOVATION DIRECT EMPLOYEE EXPENSES CLEANING AND DOMESTIC SUPPLIES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES NEW CONSTRUCTION CONTRACT HIRE/ LEASES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS DIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES CONTRACT HIRE/ LEASES SERVICES CATERING CATERING CATERING CATERING CATERING CATERING CATERING CATERING CATERING

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15/05/2015 REGENERATION & ENVIRONMENT 15/05/2015 ADULTS HEALTH & WELLBEING 15/05/2015 LEARNING OPPORTUNITIES CYP 15/05/2015 REGENERATION & ENVIRONMENT 15/05/2015 ADULTS HEALTH & WELLBEING 15/05/2015 FINANCE & CORPORATE SERVICES 18/05/2015 ADULTS HEALTH & WELLBEING

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COMMERCIAL SERVICES

TRADING & ASSETS

BRAKE BROS LTD D & B FENCING LTD EUROCAB 2000 LTD EUROCAB 2000 LTD FINNINGLEY SCAFFOLD GEMINI EXPRESS LIMITED INITIATEC LTD J RUST & SON MAXIS PRIVATE HIRE MAXIS PRIVATE HIRE MAXIS PRIVATE HIRE PREMIER BUSINESS PAPERS REDACTED PERSONAL DATA REX GROUP SERVICES LTD TERSUS TERSUS TERSUS TERSUS WARD TRANSPORTATION WARD TRANSPORTATION REDACTED PERSONAL DATA REDACTED PERSONAL DATA

BRAKE BROS LTD

HUNGERHILL SCHOOL KITCHEN MCAULEY UPPER KITCHEN RIDGEWOOD ACADEMY KITCHEN SIR T WHARTON ACDMY KITCHEN SPECIAL SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PBM HOUSING ADAPTATIONS HME TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL PBM COMPETITIVE WORKS HOME TO SCHL TRANS BITS & HITS CIVIC OFFICE PBM GRANT ADAPTIONS PBM GRANT ADAPTIONS PBM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS PBM GENERAL PBM GRANT ADAPTIONS PBM HOUSING MINOR ADAPTIONS PBM GRANT ADAPTIONS PBM GRANT ADAPTIONS HME TO COLLEGE TRANS (16-18) HME TO COLLEGE TRANS (16-18) HME TO COLLEGE TRANS (16-18) RAPID PRINT HOME TO SCHL TRANS BITS & HITS HOME TO SCHOOL TRANSPORT PBM DIRECT LABOUR CATERING EXTERNAL FUNCTIONS PBM DIRECT LABOUR PBM DIRECT LABOUR PBM DIRECT LABOUR PRM DIRECT LABOUR PBM COMPETITIVE WORKS CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA HME TO SCHL TRANS LONG SANDALL HME TO SCHL TRANS LONG SANDALL LD IND. SECTO RESI. CARE FOSTERING PAYMENTS HME TO SCHL TRANS SE SP NEEDS LD IND. SECTO RESI. CARE LD IND. SECTO RESI, CARE PLACEMENTS BUDGET MH WHOLE SYSTEM REVIEW PHASE1 WORKFORCE DEVELOPMENT - ADULTS DEPR OF LIBERTY - GENERAL

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18/05/2015 ADULTS HEALTH & WELLBEING 18/05/2015 FINANCE & CORPORATE SERVICES 18/05/2015 HOUSING SERVICES (HRA) 18/05/2015 HOUSING SERVICES (HRA) 18/05/2015 LEARNING OPPORTUNITIES CYP 18/05/2015 REGENERATION & ENVIRONMENT 18/05/2015 REGENERATION & ENVIRONMENT

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REDACTED PERSONAL DATA YORKSHIRE PURCHASING ORGANISATION BERTRAMS TRADING LTD HARGREAVES (UK) SERVICES LIMITED M B LOCKING LOGISTICS GROUP LTD M B LOCKING LOGISTICS GROUP LTD M B LOCKING LOGISTICS GROUP LTD DR SHWETA MITTAL J CARR MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE PUBLIC INFORMATION SERVICES LTD VELUSAMY SIVAKUMAR HALLCROSS MEDICAL SERVICES LTD LEGER THERAPY SERVICES LTD BUSINESS STORAGE SERVICES LTD DEARNLEYS LTD CLEVER CONVERSATIONS DAWSON & BURGESS DAWSON & BURGESS DAWSON & BURGESS DAWSON & BURGESS INSURANCE REFUND CHEQUE LOCAL GOVERNMENT ASSOCIATION SLH RENT REFUND BACS SLH RENT REFLIND BACS BROWNS COACHES (SOUTH KIRKBY) LTD DONCASTER YOUTH JAZZ ASSOCIATION HOLY FAMILY CATHOLIC HIGH SCHOOL AFFINITY WORKFORCE LTD AFFINITY WORKFORCE LTD AFFINITY WORKFORCE LTD DIRECT TRAFFIC MANAGEMENT LTD KOMPAN LTD LEEDS COMMERCIAL LTD LEEDS COMMERCIAL LTD LEEDS COMMERCIAL LTD MARSHALLS MONO LIMITED NAL LTD NALITD NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC

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18/05/2015 REGENERATION & ENVIRONMENT 18/05/2015 REGENERATION & ENVIRONMENT

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TRADING & ASSETS

NORTHERN POWERGRID (YORKSHIRE) PLC PTF SHB HIRF LTD SHROPSHIRE ROADSWEEPER(SRS) LTD SIGNPOST SOLUTIONS LTD SIGNPOST SOLUTIONS LTD SIMMONSIGNS LTD URBIS SCHREDER LTD URBIS SCHREDER LTD WESTMORELAND PLANT HIRE LTD WESTMORFLAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD A2B TAXIS Δ2Β ΤΔΧΙS A2B TAXIS AIS TOTAL SECURITY LTD AIS TOTAL SECURITY LTD AK GLASS & GLAZING LTD AKW MEDI - CARE LTD AKW MEDI - CARE LTD AMVALE LIMITED AMVALE LIMITED AMVALE LIMITED ASHDOWN SUPPLIES BALBY TRAVEL BROAG LTD BROAG LTD CROSSLING LTD CROSSLING LTD CROSSLING LTD CROSSLING LTD CROSSLING LTD DAWSON RENTALS BUS & COACH LTD EDMUNDSON ELECTRICAL LTD HALL FUELS KEYHOLE SERVICES MASTER LOCKSMITHS LTD NORTHERN GAS ASSESSMENT SERVICES I TO NORTHERN GAS ASSESSMENT SERVICES LTD NORTHERN GAS ASSESSMENT SERVICES LTD NORTHERN GAS ASSESSMENT SERVICES LTD S & G ALFAB LTD YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRF PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION

NORTHERN POWERGRID (YORKSHIRE) PLC

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STREET LIGHTING CONTRACT

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417.85 OTHER SERVICES

18/05/2015 REGENERATION & ENVIRONMENT 19/05/2015 ADULTS HEALTH & WELLBEING 19/05/2015 FINANCE & CORPORATE SERVICES 19/05/2015 HOUSING SERVICES (HRA) 19/05/2015 LEARNING OPPORTUNITIES CYP 19/05/2015 REGENERATION & ENVIRONMENT 19/05/2015 REGENERATION & ENVIRONMENT 19/05/2015 REGENERATION & ENVIRONMENT 19/05/2015 REGENERATION & ENVIRONMENT 19/05/2015 REGENERATION & ENVIRONMENT

TRADING & ASSETS COMMERCIAL SERVICES ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE DIRECTOR OF ADULT SERVICES DIRECTORATE MANAGEMENT MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS PUBLIC HEALTH PUBLIC HEALTH FINANCE & PERFORMANCE FINANCIAL MANAGEMENT FINANCE & PERFORMANCE FINANCIAL MANAGEMENT HR & COMMUNICATIONS STANDARDS & EFFECTIVENESS HR & COMMUNICATIONS STANDARDS & FEFECTIVENESS HR & COMMUNICATIONS STANDARDS & EFFECTIVENESS HR & COMMUNICATIONS STANDARDS & FEFECTIVENESS HR & COMMUNICATIONS STANDARDS & EFFECTIVENESS HR & COMMUNICATIONS STANDARDS & EFFECTIVENESS HR & COMMUNICATIONS STANDARDS & EFFECTIVENESS HR & COMMUNICATIONS STANDARDS & FEFECTIVENESS HR & COMMUNICATIONS STANDARDS & EFFECTIVENESS **HR & COMMUNICATIONS** STANDARDS & EFFECTIVENESS HR & COMMUNICATIONS STANDARDS & EFFECTIVENESS HR & COMMUNICATIONS STANDARDS & EFFECTIVENESS HR & COMMUNICATIONS STANDARDS & FFFFCTIVENESS HR & COMMUNICATIONS STANDARDS & EFFECTIVENESS LEGAL & DEMOCRATIC SERVICES CORONER HOUSING REVENUE ACCOUNT CHILDREN & FAMILIES INTEGRATED FAMILY SUPPORT ASSETS & PROPERTIES ASSET RATNALISATN&CLIENT FNCTN DEVELOPMENT ASSET RATNALISATN&CLIENT FNCTN ENVIRONMENT DEVELOPMENT & COMMISSIONING ENVIRONMENT ENVIRONMENT

COMMERCIAL SERVICES

TRADING & ASSETS

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YORKSHIRE PURCHASING ORGANISATION

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PRIMARY SCHOOL OVERHEADS

CATERING CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES FOUIPMENT/FURNITURE/MATERIALS BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES GENERAL OFFICE EXPENSES OTHER ENTITIES AND INDIVIDUALS EQUIPMENT/FURNITURE/MATERIALS GROUNDS MAINTENANCE COSTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION CONVERSION & RENOVATION

252.12 CATERING 348.56 CATERING 281.90 CATERING 787.02 CATERING 275.92 CATERING 257.99 CATERING 328.34 CATERING 367.43 CATERING 541.99 CATERING 415.25 CATERING 275.00 CONTRACT HIRE 390.00 CONTRACT HIRE 350.00 OTHER SERVICES 322.00 CONTRACT HIRE 300.00 MATERIALS 492.00 BUILDING REPAIRS & MAINTENANCE 250.00 INSURANCE CLAIM COSTS 7,142.08 CLIENT CONTRIBUTIONS 10.000.00 CLIENT CONTRIBUTIONS 3,000.00 CONV & RENO DWELLINGS NON DMBC 1,800.00 CONV & RENO DWELLINGS NON DMBC 456.00 INSURANCE CLAIM COSTS 2,673.30 INSURANCE CLAIM COSTS 400.00 OTHER SERVICES 2.000.00 OTHER SERVICES 400.00 OTHER SERVICES 400.00 OTHER SERVICES 1.400.00 OTHER SERVICES 900.00 OTHER SERVICES 900.00 OTHER SERVICES 1.200.00 OTHER SERVICES 1,400.00 OTHER SERVICES 400.00 OTHER SERVICES 1.200.00 OTHER SERVICES 1,400.00 OTHER SERVICES 500.00 OTHER SERVICES 400.00 OTHER SERVICES 400.00 OTHER SERVICES 400.00 OTHER SERVICES 500.00 OTHER SERVICES 400.00 OTHER SERVICES 400.00 OTHER SERVICES 400.00 OTHER SERVICES 900.00 OTHER SERVICES 400.00 OTHER SERVICES 500.00 OTHER SERVICES 900.00 OTHER SERVICES 900.00 OTHER SERVICES 500.00 OTHER SERVICES 500.00 OTHER SERVICES 900.00 OTHER SERVICES 400.00 OTHER SERVICES 500.00 OTHER SERVICES 500.00 OTHER SERVICES 500.00 OTHER SERVICES 900.00 OTHER SERVICES 400.00 OTHER SERVICES 900.00 OTHER SERVICES 900.00 OTHER SERVICES 400.00 OTHER SERVICES 400.00 OTHER SERVICES 308.84 PRINTING 640.54 TENANTS 2.633.58 TENANTS 679.89 TENANTS 264.09 TENANTS 601.04 TENANTS 552.45 TENANTS 512.88 EQUIPMENT 1,766.66 GROUNDS MAINTENANCE COSTS 690.00 EQUIPMENT 328.80 EQUIPMENT 12,986.40 CONVERT & RENO BUILDINGS DMBC 8,799.60 CONVERT & RENO BUILDINGS DMBC

354.05 CATERING

19/05/2015 REGENERATION & ENVIRONMENT 20/05/2015 ADULTS HEALTH & WELLBEING 20/05/2015 FINANCE & CORPORATE SERVICES 20/05/2015 FINANCE & CORPORATE SERVICES

ENVIRONMENT ENVIRONMENT ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS CONSTRUCTION SERVICES TRADING & ASSETS COMMERCIAL SERVICES COMMERCIAL SERVICES TRADING & ASSETS TRADING & ASSETS COMMERCIAL SERVICES COMMERCIAL SERVICES TRADING & ASSETS TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS FACILITIES MANAGEMEN TRADING & ASSETS FACILITIES MANAGEMENT TRADING & ASSETS COMMERCIAL SERVICES ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE MODERNISATION & COMMISSIONING PUBLIC HEALTH COMMISSIONING CUSTOMER SERVICES & ICT ICT FINANCE & PERFORMANCE REVENILIES AND RENEETS FINANCE & PERFORMANCE REVENUES AND BENEFITS REVENUES AND BENEFITS FINANCE & PERFORMANCE FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS

FINANCE & PERFORMANCE

ENVIRONMENT

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NORTHERN POWERGRID (YORKSHIRE) PLC

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CONVERSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES SERVICES SERVICES CATERING CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ACOUISITION ACOUISITION ACQUISITION ACQUISITION ACQUISITION **ACOLUSITION** EXPENSES CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES INDIRECT EMPLOYEE EXPENSES HOUSING BENEFITS HOUSING BENFEITS HOUSING BENEFITS HOUSING BENEFITS

CONVERSION & RENOVATION

36,619.20 CONVERT & RENO BUILDINGS DMBC 5,652.00 CONVERT & RENO BUILDINGS DMBC 47,461.20 CONVERT & RENO BUILDINGS DMBC 29,170.80 CONVERT & RENO BUILDINGS DMBC 778.44 CONTRACT HIRE 1.512.06 FE SEN STUDENT TRAVEL UNDER 19 675.00 CONTRACT HIRE 390.00 OTHER SERVICES 10.107.96 OTHER PROFESSIONAL FEES 263.39 CATERING 414.49 CATERING 334.73 CATERING 429.07 CATERING 346.54 CATERING 393.35 CATERING 348.19 CATERING 263.19 CATERING 441.79 CATERING 412.26 CATERING 317.30 CATERING 845.09 CATERING 283.53 CATERING 342.89 CATERING 279.90 CATERING 572.30 CATERING 408.98 CATERING 759.35 CATERING 616.76 CATERING 25.826.51 CATERING 20,714.95 CATERING 968.57 CATERING 581.40 CONTRACT HIRE 379.08 GENERAL HOSPITALITY 565.24 OTHER SERVICES 470.40 OTHER SERVICES 1,580.00 CONTRACT HIRE 1.184.40 EQUIPMENT 11,740.09 ACQUISITION OF VEHICLES 11.740.09 ACQUISITION OF VEHICLES 600.00 SUBSISTENCE/CONFERENCE EXP 902.40 CLIENT CONTRIBUTIONS 36.430.70 EQUIPMENT 12,154.88 EQUIPMENT 40,839.52 EQUIPMENT 6.974.09 FOUIPMENT 1,394.82 EQUIPMENT 51.046.44 EQUIPMENT 4,460.39 OTHER SERVICES 6.372.00 STAFE DEVELOPMENT AND TRAINING 312 32 RENT ALLOWANCES 278.86 RENT ALLOWANCES 372.92 RENT ALLOWANCES 316.16 RENT ALLOWANCES 414.24 RENT ALLOWANCES 414.24 RENT ALLOWANCES 372.92 RENT ALLOWANCES 316.16 RENTALLOWANCES 372.92 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 361.92 RENT ALLOWANCES 414.24 RENT ALLOWANCES 350.76 RENT ALLOWANCES 312.32 RENT ALLOWANCES 414.24 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 314.72 RENT ALLOWANCES 295.08 RENT ALLOWANCES 407.16 RENT ALLOWANCES 312.32 RENT ALLOWANCES

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HOUSING BENEFITS

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REVENUES AND BENEFITS

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HOUSING BENEFITS

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20/05/2015 REGENERATION & ENVIRONMENT 21/05/2015 ADULTS HEALTH & WELLBEING 21/05/2015 COUNCIL WIDE BUDGET 21/05/2015 FINANCE & CORPORATE SERVICES 21/05/2015 LEARNING OPPORTUNITIES CYP 21/05/2015 LEARNING OPPORTUNITIES CYP 21/05/2015 LEARNING OPPORTUNITIES CYP

TRADING & ASSETS CONSTRUCTION SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS CONSTRUCTION SERVICES TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS COMMERCIAL SERVICES COMMUNITIES COMMUNITY SAFETY MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS MODERNISATION & COMMISSIONING SAFEGUARDING ADULTS ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION ADULTS SOCIAL CARE COMMUNITY PROVISION COMMUNITIES LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE COMMUNITIES LIBRARIES & CULTURE COMMUNITIES COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITIES COMMUNITIES COMMUNITY SAFETY COMMUNITIES COMMUNITY SAFETY MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS MODERNISATION & COMMISSIONING COMMISSIONING & CONTRACTS PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH COMMISSIONING OTHER CENTRALLY FUNDED DIRECTORATE MANAGEMENT CUSTOMER SERVICES & ICT ICT FINANCE & PERFORMANCE FINANCIAL MANAGEMENT HR & COMMUNICATIONS HUMAN RESOURCES LEGAL & DEMOCRATIC SERVICES CORONER CENTRALLY MANAGED DIRECTORATE MANAGEMENT CHILDREN & FAMILIES INTEGRATED FAMILY SUPPORT CHILDREN & FAMILIES INTEGRATED FAMILY SUPPORT

TRADING & ASSETS

COMMERCIAL SERVICES

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GEARBOX UK

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DIRECT TRANSPORT COSTS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION FOUIPMENT/FURNITURE/MATERIALS CAPITAL FINANCING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FIXTURES AND FITTINGS RENTS EQUIPMENT/FURNITURE/MATERIALS SERVICES ACOUISITION FOLIIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES

460.80 VEHICLE RUNNING COSTS 4,325.34 OTHER SERVICES 328.12 MATERIALS 305.63 MATERIALS 489.32 MATERIALS 479.52 MATERIALS 599.40 MATERIALS 260.00 OTHER SERVICES 1.304.27 MATERIALS 278.40 VEHICLE RUNNING COSTS 279.00 VEHICLE RUNNING COSTS 384.10 VEHICLE RUNNING COSTS 326.52 VEHICLE RUNNING COSTS 388.90 VEHICLE RUNNING COSTS 380.99 MATERIALS 1.730.16 MATERIALS 1.084.80 MATERIALS 672.00 OTHER SERVICES 422.53 MATERIALS 585.90 EQUIPMENT 6,264.00 OTHER SERVICES 1,021.62 MATERIALS 447.24 MATERIALS 339.76 MATERIALS 655.58 MATERIALS 4.000.00 CONSULTANCY FEES 560.00 OTHER PROFESSIONAL FEES 250.00 OTHER SERVICES 630.29 OTHER SERVICES 425.24 OTHER SERVICES 15.428.45 EQUIPMENT 19.764.18 CONV & RENO DWELLINGS NON DMBC 15,836.70 CONV & RENO DWELLINGS NON DMBC 3,273.50 CONV & RENO DWELLINGS NON DMBC 12.856.45 FOUIPMENT 960.00 EARMARKED RESERVES 2,184.00 EQUIPMENT 2,274.00 EQUIPMENT 7,680.00 EQUIPMENT 4,455.89 GENERAL FIXTURES 42,532.90 RENTS 450.00 MATERIALS 250.00 LEGAL FEES 250.00 LEGAL EEES 250.00 LEGAL FEES 250.00 LEGAL FEES 250.00 LEGAL FEES 102.037.00 ACOUISITION OF DWELLINGS 68 544 90 FOLIIPMENT 13,708.98 EQUIPMENT 7,680.00 EQUIPMENT 548.80 MATERIALS 606.74 MATERIALS 463.46 MATERIALS 11,200.00 CONSULTANCY FEES 1.254.58 TELEPHONE 3.952.55 INSURANCE CLAIM COSTS 1.718.50 INSURANCE CLAIM COSTS 1,014.00 INSURANCE CLAIM COSTS 1.500.00 INSURANCE CLAIM COSTS 360.00 INSURANCE CLAIM COSTS 1,510.00 INSURANCE CLAIM COSTS 750.00 OTHER PROFESSIONAL FEES 541.60 PATHOLOGISTS FEFS 541.60 PATHOLOGISTS FEES 556.90 PATHOLOGISTS FEES 1,020.00 OTHER PROFESSIONAL FEES 1.170.00 CONSULTANCY FEES 630.00 SUNDRY SUPPLIES 420.00 SUNDRY SUPPLIES

21/05/2015 LEARNING OPPORTUNITIES CYP 21/05/2015 REGENERATION & ENVIRONMENT 21/05/2015 LEARNING OPPORTUNITIES CYP 21/05/2015 REGENERATION & ENVIRONMENT 22/05/2015 ADULTS HEALTH & WELLBEING 22/05/2015 ADULTS HEALTH & WELLBEING

CHILDREN & FAMILIES LEARNER ENGAGEMENT EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION LEARNING & ACHIEVEMENT LEARNING & ACHIEVEMENT LEARNING & ACHIEVEMENT DEVELOPMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT FNVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT TRADING & ASSETS EDUCATION TRADING & ASSETS MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING ADULTS SOCIAL CARE ADULTS SOCIAL CARE

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CAMPSMOUNT -YOUTH CLUB ACCOUNT

SERVICES

SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS NEW CONSTRUCTION INDIRECT EMPLOYEE EXPENSES SERVICES INDIRECT EMPLOYEE EXPENSES SERVICES CONTRACT HIRE/ LEASES SERVICES CATERING CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS SERVICES SERVICES SERVICES CATERING CATERING CATERING CATERING EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES

984.00 OTHER SERVICES 960.00 OTHER SERVICES 18.217.68 OTHER SERVICES 18,199.20 OTHER SERVICES 348.00 PAYMENTS - PRIV CHILDCARE PROV 1,160.00 PAYMENTS - PRIV CHILDCARE PROV 865.00 EQUIPMENT 2,400.00 CONSULTANCY FEES 2.400.00 CONSULTANCY FEES 2,400.00 CONSULTANCY FEES 2.748.80 MATERIALS 88,656.56 NEW CONSTRUCTION BUILDINGS 2.982.17 \* 548.99 OTHER INDIRECT EMPLOYEE COSTS 35,603.22 OTHER SERVICES 504.72 OTHER INDIRECT EMPLOYEE COSTS 599.99 OTHER INDIRECT EMPLOYEE COSTS 464.99 OTHER INDIRECT EMPLOYEE COSTS 400.00 OTHER INDIRECT EMPLOYEE COSTS 468.00 STAFF DEVELOPMENT AND TRAINING 43,973.59 OTHER SERVICES 810.00 CONTRACT HIRE 324.00 OTHER SERVICES 263.39 CATERING 414.49 CATERING 334.73 CATERING 429.07 CATERING 346.54 CATERING 393.35 CATERING 348.19 CATERING 263.19 CATERING 441.79 CATERING 412.26 CATERING 317.30 CATERING 845.09 CATERING 283.53 CATERING 342.89 CATERING 279.90 CATERING 572.30 CATERING 408.98 CATERING 759.35 CATERING 616.76 CATERING 25.826.51 CATERING 20,714.95 CATERING 968.57 CATERING 561.60 CONTRACT HIRE 453.60 CONTRACT HIRE 475.20 FE SEN STUDENT TRAVEL UNDER 19 374.40 OTHER SERVICES 6,000.00 OTHER SERVICES 2,893.80 OTHER SERVICES 377.02 CATERING 329.10 CATERING 410 90 CATERING 299.20 CATERING 23,626.42 MATERIALS 7.192.06 MATERIALS 1,525.00 OTHER SERVICES 380.00 FE SEN STUDENT TRAVEL UNDER 19 380.00 FE SEN STUDENT TRAVEL OVER 19 336.00 CONTRACT HIRE 264.00 FE SEN STUDENT TRAVEL UNDER 19 938.00 CONTRACT HIRE 269.60 OTHER SERVICES 400.00 OTHER SERVICES 270.70 OTHER SERVICES 647.10 AGENCY STAFF 2.970.66 AGENCY STAFF 375.31 AGENCY STAFF 1,635.70 AGENCY STAFF 1.431.36 AGENCY STAFF 712.19 AGENCY STAFF 1.978.62 AGENCY STAFF 1,393.69 AGENCY STAFF 536.58 AGENCY STAFF

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22/05/2015 REGENERATION & ENVIRONMENT ASSETS & PROPERTIES ASSETS & PROPERTIES

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291.28 RENT ALLOWANCES 360.00 RENT ALLOWANCES 270.36 RENT ALLOWANCES 332.12 RENTALLOWANCES 273.48 RENT ALLOWANCES 279.68 RENT ALLOWANCES 276.92 RENT ALLOWANCES 312 32 RENT ALLOWANCES 314.76 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENTALLOWANCES 346.76 RENT ALLOWANCES 438.48 RENT ALLOWANCES 320.00 RENTALLOWANCES 372.92 RENT ALLOWANCES 369.24 RENT ALLOWANCES 372.92 RENT ALLOWANCES 372.92 RENT ALLOWANCES 328.52 RENT ALLOWANCES 289.39 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 414.24 RENT ALLOWANCES 254.00 RENT ALLOWANCES 325.02 RENTALLOWANCES 312.32 RENT ALLOWANCES 414.24 RENTALLOWANCES 372.92 RENT ALLOWANCES 323.01 RENT ALLOWANCES 327.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 414.24 RENTALLOWANCES 372.92 RENT ALLOWANCES 289.98 RENT ALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENT ALLOWANCES 414.24 RENT ALLOWANCES 340.00 RENT ALLOWANCES 364.60 RENT ALLOWANCES 289 97 RENT ALLOWANCES 253.84 RENT ALLOWANCES 283.32 RENT ALLOWANCES 328.52 RENT ALLOWANCES 312.32 RENT ALLOWANCES 307.59 RENT ALLOWANCES 417.37 RENTALLOWANCES 298.68 RENTALLOWANCES 372.92 RENT ALLOWANCES 458.96 RENT ALLOWANCES 312.32 RENT ALLOWANCES 414 24 RENT ALLOWANCES 312.32 RENT ALLOWANCES 277.88 RENT ALLOWANCES 372.92 RENT ALLOWANCES 372.92 RENT ALLOWANCES 372.92 RENT ALLOWANCES 372.92 RENT ALLOWANCES 305.00 RENTALLOWANCES 346.16 RENT ALLOWANCES 372.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 316.16 RENT ALLOWANCES 414.24 RENT ALLOWANCES 461.52 RENT ALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENT ALLOWANCES 308.42 RENT ALLOWANCES 301.08 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 372.92 RENT ALLOWANCES

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460.00 RENT ALLOWANCES 1,549.05 RENT ALLOWANCES 7.942.38 RENT ALLOWANCES 459.43 RENT ALLOWANCES 24,760.68 RENTALLOWANCES 4.244.90 RENT ALLOWANCES 4,251.30 RENT ALLOWANCES 514.56 RENTALLOWANCES 3 113 97 RENT ALLOWANCES 369.20 RENT ALLOWANCES 320.00 RENT ALLOWANCES 775.40 RENT ALLOWANCES 8.119.86 RENTALLOWANCES 6,777.09 RENT ALLOWANCES 2.054.24 RENT ALLOWANCES 667.12 RENTALLOWANCES 304.32 RENT ALLOWANCES 311.04 RENT ALLOWANCES 312.32 RENT ALLOWANCES 1.045.24 RENT ALLOWANCES 853.52 RENT ALLOWANCES 4,029.30 RENT ALLOWANCES 4.407.80 RENT ALLOWANCES 18.266.21 RENTALLOWANCES 1,375.89 RENT ALLOWANCES 1.074.08 RENT ALLOWANCES 634.04 RENT ALLOWANCES 1 099 48 RENT ALLOWANCES 692.92 RENT ALLOWANCES 285.60 RENT ALLOWANCES 1.456.61 RENT ALLOWANCES 17.555.34 RENT ALLOWANCES 312.32 RENT ALLOWANCES 359.41 RENT ALLOWANCES 414.24 RENTALLOWANCES 1,778.81 RENT ALLOWANCES 434.60 RENT ALLOWANCES 1,365.80 RENT ALLOWANCES 316.16 RENT ALLOWANCES 29,904.35 RENT ALLOWANCES 10,879.84 RENT ALLOWANCES 25.946.54 RENT ALLOWANCES 1 041 52 RENT ALLOWANCES 701.52 RENT ALLOWANCES 744.92 RENT ALLOWANCES 250.00 RENT ALLOWANCES 685.24 RENT ALLOWANCES 352.16 RENT ALLOWANCES 6.768.80 RENTALLOWANCES 725.27 RENTALLOWANCES 372.92 RENT ALLOWANCES 915.82 RENT ALLOWANCES 607.20 RENTALLOWANCES 310.68 RENTALLOWANCES 627.56 RENT ALLOWANCES 2,068.48 RENT ALLOWANCES 1.859.35 RENT ALLOWANCES 316.16 RENT ALLOWANCES 500.00 RENT ALLOWANCES 260.00 RENT ALLOWANCES 436.72 RENTALLOWANCES 415.40 RENT ALLOWANCES 744.65 RENT ALLOWANCES 1,405.08 RENT ALLOWANCES 312.32 RENT ALLOWANCES 657.72 RENT ALLOWANCES 805.24 RENT ALLOWANCES 689.08 RENT ALLOWANCES 340.00 RENTALLOWANCES 400.00 RENT ALLOWANCES 322.04 RENT ALLOWANCES 5,726.71 RENT ALLOWANCES 658.48 RENT ALLOWANCES 805.56 RENT ALLOWANCES 11,673.40 RENT ALLOWANCES

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316.16 RENT ALLOWANCES

28/05/2015 FINANCE & CORPORATE SERVICES 28/05/2015 HOUSING SERVICES (HRA) 28/05/2015 HOUSING SERVICES (HRA) 28/05/2015 HOUSING SERVICES (HRA) 28/05/2015 LEARNING OPPORTUNITIES CYP 28/05/2015 REGENERATION & ENVIRONMENT FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE HR & COMMUNICATIONS HR & COMMUNICATIONS HR & COMMUNICATIONS HR & COMMUNICATIONS LEGAL & DEMOCRATIC SERVICES HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE EDUCATION EDUCATION EDUCATION LEARNING & ACHIEVEMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT

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BENEFITS CHEQUES PAYMENTS SUNDRY INSURANCE REFUND CHEQUE ROYAL MAIL ASPECT TRAINING LIMITED SELECT HEALTH AND SAFETY LTD THE HAY GROUP MANAGEMENT LTD THE HAY GROUP MANAGEMENT LTD LAWYERS IN LOCAL GOVERNMENT ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION PHONAK UK LTD PHONAK UK LTD ROYAL NATIONAL INSTITUTE OF THE BLIND WESSEX LTD CREATIVE HITMAN AND CO CREATIVE HITMAN AND CO CREATIVE HITMAN AND CO EDGE ANALYTICS LTD AITKENS SPORTSTURF LTD ARCO LTD GAP GROUP GAP GROUP INSTITUTE OF LICENSING LTD JEWSON LIMITED LIBERTY GUARD (UK) LTD LIBERTY GUARD (UK) LTD VALE ENGINEERING (YORK) LTD WESTMORELAND PLANT HIRE LTD

H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT PUBLIC LIABILITY FINANCE SUPPORT-OUTGOING POST WORKFORCE DEVELOPMENT - ADULTS OD - DEV & TRAINING ROOM HIRE OD - LEADERSHIP & MANAGEMENT **OD - LEADERSHIP & MANAGEMENT** PRACTICE MANAGEMENT HOUSING REVENUE SUMMARY ENERGY PERFORMANCE CERT CAPITAL PROGRAMME HRA MARY WOOLLETT CENTRE -PREMISES MARY WOOLLETT CENTRE - PREMISES SPECIALIST ED DEVELOPMNT TEAM SPECIALIST ED DEVELOPMNT TEAM SPECIALIST ED DEVELOPMNT TEAM CAPITAL PROGRAMME GE INVEST IN DONCASTER - TOURISM MARKETING TEAM MARKETING TEAM EXAMINATION IN PUBLIC HORTICULTURE-SOUTH & EAST HORTICULTURE-NORTH & WEST TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS LICENSING - TAX HIGHWAYS DLO RECHARGE TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS HORTICULTURE-NORTH & WEST STAINFTH RIVER BR 5.070 DAMAGE

HOUSING BENEFITS HOUSING BENFEITS HOUSING BENEFITS HOUSING BENFEITS HOUSING BENEFITS MISCELLANEOUS EXPENSES COMMUNICATIONS AND COMPUTING INDIRECT EMPLOYEE EXPENSES OTHER SUPPORT SERVICES SERVICES CONVERSION & RENOVATION EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION SERVICES SERVICES GENERAL OFFICE EXPENSES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES INDIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES INDIRECT EMPLOYEE EXPENSES SERVICES

312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 300.00 RENT ALLOWANCES 369.24 RENTALLOWANCES 316.16 RENT ALLOWANCES 316.16 RENT ALLOWANCES 334.04 RENTALLOWANCES 415.40 RENT ALLOWANCES 739.68 RENT ALLOWANCES 408.01 RENT ALLOWANCES 312.32 RENT ALLOWANCES 540.48 RENTALLOWANCES 329.00 RENT ALLOWANCES 312.32 RENT ALLOWANCES 414.24 RENTALLOWANCES 305.72 RENT ALLOWANCES 281.09 RENT ALLOWANCES 845.12 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 280.00 RENT ALLOWANCES 372.92 RENT ALLOWANCES 372.92 RENT ALLOWANCES 384.88 RENT ALLOWANCES 323.08 RENT ALLOWANCES 414.24 RENT ALLOWANCES 356.84 RENT ALLOWANCES 787.16 RENT ALLOWANCES 665.24 RENT ALLOWANCES 267.92 RENT ALLOWANCES 1,240.00 RENT ALLOWANCES 372.92 RENT ALLOWANCES 369.24 RENTALLOWANCES 312.32 RENT ALLOWANCES 276.92 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 414.24 RENT ALLOWANCES 256.15 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 312.32 RENT ALLOWANCES 600.00 INSURANCE CLAIM COSTS 2,088.95 POSTAGE 375.00 STAFF DEVELOPMENT AND TRAINING 1,260.00 STAFF DEVELOPMENT AND TRAINING 4,566.00 STAFF DEVELOPMENT AND TRAINING 1.860.00 STAFF DEVELOPMENT AND TRAINING 500.00 PROFESSIONAL SUBSCRIPTIONS 2.687.300.00 ST LEGER HOMES MANAGEMENT FEE 8 446 00 OTHER SERVICES 1,824,119.84 CONVERT & RENO DWELLINGS DMBC 305.64 EQUIPMENT 352.80 EQUIPMENT 564.00 EQUIPMENT 1,080.00 EQUIPMENT 666.00 EQUIPMENT 23.606.40 CONV & RENO DWELLINGS NON DMBC 573.60 ADVERTISING COSTS 1.042.20 ADVERTISING COSTS 954.00 PRINTING 5.100.00 CONSULTANCY FEES 259.62 MATERIALS 552.60 MATERIALS 265.73 CONTRACT HIRE 317.81 CONTRACT HIRE 360.00 PROFESSIONAL SUBSCRIPTIONS 268.80 MATERIALS 1,312.80 CONTRACT HIRE 1.593.60 CONTRACT HIRE 2,484.00 STAFF DEVELOPMENT AND TRAINING 35,736.00 OTHER SERVICES

28/05/2015 REGENERATION & ENVIRONMENT 29/05/2015 ADULTS HEALTH & WELLBEING 29/05/2015 LEARNING OPPORTUNITIES CYP 29/05/2015 FINANCE & CORPORATE SERVICES 29/05/2015 FINANCE & CORPORATE SERVICES 29/05/2015 FINANCE & CORPORATE SERVICES 29/05/2015 FINANCE & CORPORATE SERVICES

TRADING & ASSETS FACILITIES MANAGEMENT TRADING & ASSETS COMMERCIAL SERVICES TRADING & ASSETS ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE SPECIALIST CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE SPECIALIST CARE MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING PUBLIC HEALTH COMMISSIONING PUBLIC HEALTH COMMISSIONING COMMISSIONING PUBLIC HEALTH CHILDREN & FAMILIES CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT

COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMUNITY PROVISION CARE MANAGEMENT COMMUNITY PROVISION CARE MANAGEMENT COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION CARE MANAGEMENT COMMUNITY PROVISION CARE MANAGEMENT COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS CHILDREN & YOUNG PEOPLE INCARE CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES

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DONCASTER COMMUNITY TRANSPORT EDMUNDSON ELECTRICAL LTD REDACTED PERSONAL DATA THORNE HIRE CARS THORNE HIRE CARS TUDORHARP LTD WARD TRANSPORTATION WARD TRANSPORTATION WHITEGATE TRAVEL YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION REDACTED PERSONAL DATA H I WELDRICK LTD LEGER THERAPY SERVICES LTD VIRGIN CARE SERVICES LIMITED NONE SURREY REDACTED PERSONAL DATA COMENSURA LTD COMENSURA LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA

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SERVICES DIRECT TRANSPORT COSTS SERVICES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES EQUIPMENT/FURNITURE/MATERIALS SCHOOLCHILDREN AND STUDENTS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CATERING CATERING CATERING DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS DIRECT EMPLOYEE EXPENSES

DIRECT EMPLOYEE EXPENSES

EQUIPMENT/FURNITURE/MATERIALS

432.00 OTHER SERVICES 704.60 FE SEN STUDENT TRAVEL OVER 19 324.48 OTHER SERVICES 376.32 OTHER SERVICES 752.64 OTHER SERVICES 376.32 OTHER SERVICES 376.32 OTHER SERVICES 376 32 OTHER SERVICES 376.32 OTHER SERVICES 376.32 OTHER SERVICES 752.64 OTHER SERVICES 752.64 OTHER SERVICES 356.16 OTHER SERVICES 327.60 CONTRACT HIRE 752.64 OTHER SERVICES 1,092.00 CONTRACT HIRE 403.20 OTHER SERVICES 705.00 MATERIALS 324.00 PUBLIC TRANSPORT EXPENSES 302.40 CONTRACT HIRE 566.40 CONTRACT HIRE 5.088.60 MATERIALS 436.80 CONTRACT HIRE 436.80 CONTRACT HIRE 360.00 OTHER SERVICES 1,681.55 CATERING 343 87 CATERING 1.114.73 CATERING 401.76 AGENCY STAFF 1.341.77 AGENCY STAFF 1.393.69 AGENCY STAFF 370.32 AGENCY STAFF 442.45 AGENCY STAFF 439.02 AGENCY STAFE 1,297.16 AGENCY STAFF 339.20 AGENCY STAFF 354.24 AGENCY STAFF 1,533.58 AGENCY STAFF 1,224.20 AGENCY STAFF 1,232.98 AGENCY STAFF 1.763.46 AGENCY STAFF 534.94 AGENCY STAFF 439.02 AGENCY STAFF 585.48 AGENCY STAFF 1.724.22 AGENCY STAFF 1,351.99 AGENCY STAFF 556.10 AGENCY STAFF 1,341.77 AGENCY STAFF 595.19 AGENCY STAFF 439.02 AGENCY STAFF 346.66 AGENCY STAFF 414.14 AGENCY STAFE 13 304 04 AGENCY STAFE 1,270.27 AGENCY STAFF 595.19 AGENCY STAFF 1.130.02 AGENCY STAFF 1,782.40 AGENCY STAFF 742.01 AGENCY STAFF 54,363.06 AGENCY STAFF 1.130.02 AGENCY STAFE 471.94 AGENCY STAFF 585.36 AGENCY STAFF 2,287.32 AGENCY STAFF 1.412.52 AGENCY STAFF 541.80 AGENCY STAFF 768.53 AGENCY STAFF 727.23 MATERIALS 9,497.90 OTHER SERVICES 266.00 MATERIALS 658.00 OTHER BOARDED OUT EXPENSES 502.20 \* 489.12 \* 2,334.90 AGENCY STAFF 2,334.90 AGENCY STAFF

789.72 EQUIPMENT

29/05/2015 FINANCE & CORPORATE SERVICES 29/05/2015 LEARNING OPPORTUNITIES CYP 29/05/2015 REGENERATION & ENVIRONMENT 29/05/2015 REGENERATION & ENVIRONMENT

CUSTOMER SERVICES & ICT ICT CUSTOMER SERVICES & ICT FINANCE & PERFORMANCE FINANCE & PERFORMANCE HR & COMMUNICATIONS HR & COMMUNICATIONS LEGAL & DEMOCRATIC SERVICES CORONER LEGAL & DEMOCRATIC SERVICES CENTRALLY MANAGED CENTRALLY MANAGED CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONING & PERFORMANCE EDUCATION EDUCATION ASSETS & PROPERTIES ASSETS & PROPERTIES ENVIRONMENT ENVIRONMENT ENVIRONMEN ENVIRONMENT FNVIRONMENT ENVIRONMENT TRADING & ASSETS TRADING & ASSETS

CUSTOMER SERVICES & ICT

CUSTOMER SERVICES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT HUMAN RESOURCES HUMAN RESOURCES DEMOCRATIC ELECTIONS O & S DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE SKILLS ENT POLICY & IMPROVE LEARNER ENGAGEMENT LOCYP STRATEGIC COMMISSIONING ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY **IMPLEMENTATION & DELIVERY** IMPLEMENTATION & DELIVERY DEVELOPMENT & COMMISSIONING IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY PTF INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEVELOPMENT & COMMISSIONING **DEVELOPMENT & COMMISSIONING** IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY IMPLEMENTATION & DELIVERY COMMERCIAL SERVICES FACILITIES MANAGEMENT BLU FACILITIES MANAGEMENT BLU FACILITIES MANAGEMENT BLU FACILITIES MANAGEMENT CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES

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CHANGE PROG - CUSTOMER PARTNER SUPPORT & ENGAGEMENT CHANGE PROG - CUSTOMER CHANGE PROG - CUSTOMER CHANGE PROG - CUSTOMER DIGITAL COUNCIL PROGRAMME DIGITAL COUNCIL PROGRAMME DIGITAL COUNCIL PROGRAMME FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT **OD - LEADERSHIP & MANAGEMENT** HR - STRATEGY BOROUGH ELECTIONS BOROUGH ELECTIONS BOROUGH ELECTIONS BOROUGH FLECTIONS BOROUGH ELECTIONS CORONERS SERVICE BOROUGH ELECTIONS CHILDRENS IMPROVEMENT SUPPORT DIRECTOR CYPS YTHCHILDRENS C EARLY HELP EAST YTH/CHILDRENS C MANAGEMENT FOSTERING PAYMENTS FOSTERING PAYMENTS LSC GRANT NORTHBRIDGE ENTERPRISE COLLEGE LOCYP STRATEGIC COMMISSIONING ASSETS AND PROPERTY ASSETS AND PROPERTY STREET CLEANSING- NORTH & WEST STREET CLEANSING - CENTRAL TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS PARKING ACCOUNT STREET LIGHTING CONTRACT HIGHWAYS DLO RECHARGE ARBORICULTURE & WOODLANDS HIGHWAYS DEVELOPMENT HPW HIGHWAYS DEVELOPMENT HPW HIGHWAYS DEVELOPMENT HPW HIGHWAYS ASSET MAINTENANCE HIGHWAYS ASSET MAINTENANCE TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS STREET CLEANSING - CENTRAL HME TO SCHL TRANS YPC ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE MANSION HOUSE PBM GENERAL PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS

DIRECT EMPLOYEE EXPENSES RENTS DIRECT EMPLOYEE EXPENSES GENERAL OFFICE EXPENSES SERVICES CONTRACT HIRE/ LEASES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS INDIRECT EMPLOYEE EXPENSES SERVICES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS SERVICES CONTRACT HIRE/ LEASES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS CLEANING AND DOMESTIC SUPPLIES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS

2,637.00 AGENCY STAFF 2.426.10 AGENCY STAFF 2,426.10 AGENCY STAFF 2.334.90 AGENCY STAFE 2,939.10 AGENCY STAFF 2,351.28 AGENCY STAFF 3.111.66 AGENCY STAFE 1.424.82 AGENCY STAFF 1,095.79 AGENCY STAFF 283.20 RENTS 888.47 AGENCY STAFF 257.71 PRINTING 257.71 PRINTING 32.849.16 PRINTING 32.833.26 PRINTING 16.048.28 PRINTING 576.00 PATHOLOGISTS FEES 624.00 CONTRACT HIRE 3.120.00 CONSULTANCY FEES 6,000.00 ADVERTISING COSTS 297.00 EQUIPMENT 540.00 AGENCY STAFF 349.70 OTHER BOARDED OUT EXPENSES 349.70 OTHER BOARDED OUT EXPENSES 597.00 STAFF DEVELOPMENT AND TRAINING 31,500.00 OTHER PROFESSIONAL FEES 2.853.79 AGENCY STAFF 4.621.38 AGENCY STAFF 1,161.72 AGENCY STAFF 2.640.00 CONTRACT HIRE 2.640.00 CONTRACT HIRE 2,534.40 CONTRACT HIRE 2,534.40 CONTRACT HIRE 2.112.00 CONTRACT HIRE 2,112.00 CONTRACT HIRE 2.112.00 CONTRACT HIRE 840.00 CONTRACT HIRE 720.00 CONTRACT HIRE 792.00 CONTRACT HIRE 2,508.00 CONTRACT HIRE 1.734.00 CONTRACT HIRE 840.00 CONTRACT HIRE 256.80 MATERIALS 9.470.93 OTHER SERVICES 1.920.00 CONTRACT HIRE 1,961.99 AGENCY STAFF 1,869.12 AGENCY STAFF 1,695.64 AGENCY STAFF 1,328.18 AGENCY STAFF 397.44 CONTRACT HIRE 710.40 CONTRACT HIRE 888.00 CONTRACT HIRE 504.00 CONTRACT HIRE 555.00 CONTRACT HIRE 307.84 MATERIALS 283.69 MATERIALS 292.87 MATERIALS 295.86 MATERIALS 267.37 MATERIALS 267.86 MATERIALS 288.97 MATERIALS 275.12 MATERIALS 266.17 MATERIALS 254.52 MATERIALS 789.72 CLEANING 789.72 EQUIPMENT 352.68 EQUIPMENT 1,270.20 EQUIPMENT 265.92 MATERIALS 555.61 MATERIALS 392.95 MATERIALS 380.74 MATERIALS 279.85 MATERIALS 268.45 MATERIALS

2,334.90 AGENCY STAFF

29/05/2015 REGENERATION & ENVIRONMENT 29/05/2015 LEARNING OPPORTUNITIES CYP 29/05/2015 REGENERATION & ENVIRONMENT 29/05/2015 REGENERATION & ENVIRONMENT

CHILDREN & FAMILIES

TRADING & ASSETS

CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES COMMERCIAL SERVICES

CROSSLING LTD CROSSLING LTD CROSSLING LTD CROSSLING LTD DONCASTER COMMUNITY TRANSPORT DONCASTER CULTURE & LEISURE TRUST DUMPALL WASTE MANAGEMENT LTD FUROCAB 2000 LTD FONA-CAR KIER FPS LIMITED KIER FPS LIMITED KIER FPS LIMITED LEE GARTH TOOLS LTD LEEDS COMMERCIAL LTD MACHINE MART LTD MC AIRPORT CONNECTOR PUMP & TANK SERVICES READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL DATA SHAW & SONS LTD SHERWOOD TRUCK & VAN LTD SOUTH YORKSHIRE RADIATORS TENNANT UK LTD VERSALIFT DISTRIBUTORS (UK) LTD VERSALIFT DISTRIBUTORS (UK) LTD WHALE TANKERS LIMITED REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA

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FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES RENTS SERVICES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES FOUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES DIRECT EMPLOYEE EXPENSES GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS FOUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES SERVICES

EQUIPMENT/FURNITURE/MATERIALS

250.99 MATERIALS 683.83 MATERIALS 359.58 MATERIALS 683.83 MATERIALS 655.00 CONTRACT HIRE 3.420.00 RENTS 295.20 OTHER SERVICES 972.00 CONTRACT HIRE 583.20 FF SEN STUDENT TRAVEL UNDER 19 325.22 CONTRACT HIRE 443.53 CONTRACT HIRE 443.53 CONTRACT HIRE 648.00 FOUIPMENT 1,680.00 CONTRACT HIRE 455.54 MATERIALS 299.00 CONTRACT HIRE 447.60 FUEL 312.00 CONTRACT HIRE 648.00 CONTRACT HIRE 648.00 CONTRACT HIRE 456.00 CONTRACT HIRE 312.00 CONTRACT HIRE 520.00 CONTRACT HIRE 836.03 AGENCY STAFE 270.74 AGENCY STAFF 818.86 AGENCY STAFF 1,024.25 AGENCY STAFF 930.86 AGENCY STAFE 551.53 AGENCY STAFF 686.87 AGENCY STAFE 336.96 AGENCY STAFF 796.50 AGENCY STAFF 709.80 AGENCY STAFF 504.38 AGENCY STAFF 674.30 AGENCY STAFE 830.28 AGENCY STAFF 824.21 AGENCY STAFF 691.75 AGENCY STAFF 432.79 AGENCY STAFE 690.40 AGENCY STAFF 308.35 AGENCY STAFF 784.10 AGENCY STAFF 490 64 AGENCY STAFE 653.80 AGENCY STAFF 836.03 AGENCY STAFF 408.00 PRINTING 383.42 MATERIALS 654.00 MATERIALS 271.64 MATERIALS 583.10 MATERIALS 279.58 MATERIALS 379.60 OTHER SERVICES 769.20 OTHER BOARDED OUT EXPENSES 504.00 CONTRACT HIRE 360.00 OTHER SERVICES