

Table 1

Schools Agency and Cover Spend April 2023 to June 2023

Linked Enquiry (All)

Sum of Financial Value			Type		Grand Total
School type	Cost Cen	School Name	AGENCY	SUPPLY	
Infant	DA070	- Rossington Torndale Infant	5,394.00	2,699.81	8,093.81
	DA074	- Scawsby Saltersgate Infant	26,367.08		26,367.08
Junior	DA024	- Copley Junior School		68.70	68.70
Primary	DA001	- Adwick Primary	5,590.00		5,590.00
	DA003	- Arksey Primary	6,428.94		6,428.94
	DA012	- Bawtry Mayflower Primary	6,750.00	3,183.57	9,933.57
	DA014	- Kirkby Avenue Primary School	3,783.78	3,427.50	7,211.28
	DA015	- Bentley New Village Primary	62,647.61		62,647.61
	DA039	- Hayfield Lane Primary	15,410.50		15,410.50
	DA050	- Mallard Primary	41,711.12		41,711.12
	DA089	- Thorne King Edward Primary	22,021.56	1,476.22	23,497.78
	DA092	- Toll Bar Primary		342.80	342.80
	DA093	- Town Field Primary	3,576.40		3,576.40
	DA100	- Mexborough Windhill Primary		4,742.18	4,742.18
	DA017	- Branton St Wilfrid's C of E Primary School		12,732.00	12,732.00
	DA063	- Our Lady Of Perpetual Help Catholic Primary	18,994.12		18,994.12
	DA077	- Scawthorpe Sunnyfields Primary	1,900.00		1,900.00
	DA082	- St. Joseph And St Teresa RC Primary	11,042.12		11,042.12
	DA090	- Tickhill Estfeld Primary	135.00	6,973.77	7,108.77
	DA096	- Warmsworth Primary	4,246.50	8,791.56	13,038.06
	DA095	- Wadworth Primary		607.96	607.96
	DA065	- Park Primary	32,599.00		32,599.00
	DA086	- Stainforth Kirton Lane Primary	3,059.00		3,059.00
DA049	- Long Toft Primary School		7,014.67	7,014.67	
PRU	CM000	- CUSWORTH/GATEWAY LEVETT	19,291.51		19,291.51
	CM003	- MAPLE	60,395.36		60,395.36
Special	DC008	- Stonehill Special School	6,637.38	137.41	6,774.79
Grand Total			357,980.98	52,198.15	410,179.13

Schools Agency and Cover Spend 1 April 2023 to 30 June 2023

Notes for consideration when reviewing the information provided.

1. The information provided is for the period 01.04.23 to 30.06.23 and is based on the Consistent Financial Reporting (CFR) categories E02 and E26.
2. The figures include transactions processed between 01.04.23 to 30.06.23. This does not necessarily mean that the provision in
3. The information is taken from DMBC's main financial transactions database (General Ledger).
4. Where schools operate their own bank account, information is taken from their quarterly reports
5. Academies are not included, they are not required to submit their financial information to DMBC. Some schools converted to

6. Pupil Referral Units (PRUs) are included within this information.

7. Schools not listed have incurred no costs in the period covered by the information. In some cases this could mean that the school

8. All Secondary schools are academies in Doncaster and do not submit their financial information to DMBC.

Table 2

Total expenditure incurred by schools April 2023 to June 2023 on Agency broken down by schools/ supplier

Type	AGENCY		
School type	School Name	Linked Enquiry Customer / Supplier Name	Sum of Financial Value
Infant	Rossington Torndale Infant	UNKNOWN - BANK ACCOUNT SCHOO	5,394.00
Infant	Scawsby Saltersgate Infant	UNKNOWN - BANK ACCOUNT SCHOO	26,367.08
Infant Total			31,761.08
Primary	Arksey Primary	SUNNYFIELDS PRIMARY SCHOOL	1,718.52
Primary	Arksey Primary	CAREER TEACHERS LIMITED	4,710.42
Primary	Bawtry Mayflower Primary	ACADEMICS	6,545.00
Primary	Bawtry Mayflower Primary	TEACHERACTIVE LIMITED	205.00
Primary	Bentley New Village Primary	ACADEMICS	29,114.00
Primary	Bentley New Village Primary	TEACHERACTIVE LIMITED	2,820.47
Primary	Bentley New Village Primary	SPORTIVATION SPORTS COACHING	16,845.00
Primary	Bentley New Village Primary	HELLO EDUCATION LTD	7,868.14
Primary	Bentley New Village Primary	THE EDUCATION SPECIALISTS	6,000.00
Primary	Hayfield Lane Primary	ACADEMICS	12,526.50
Primary	Hayfield Lane Primary	VISION FOR EDUCATION LTD	2,884.00
Primary	Kirkby Avenue Primary School	PROTOCOL EDUCATION LTD	3,783.78
Primary	Mallard Primary	ACADEMICS	2,492.00
Primary	Mallard Primary	PROTOCOL EDUCATION LTD	7,593.12
Primary	Mallard Primary	TEACHERACTIVE LIMITED	5,565.00
Primary	Mallard Primary	VISION FOR EDUCATION LTD	9,258.00
Primary	Mallard Primary	PROVIDE EDUCATION	3,250.00
Primary	Mallard Primary	MILK EDUCATION LTD	13,553.00
Primary	Our Lady Of Perpetual Help Cath	UNKNOWN - BANK ACCOUNT SCHOO	18,994.12
Primary	Thorne King Edward Primary	PK EDUCATION	215.00
Primary	Thorne King Edward Primary	TEACHING PERSONNEL LTD	406.45
Primary	Thorne King Edward Primary	VISION FOR EDUCATION LTD	1,980.00
Primary	Thorne King Edward Primary	REED SPECIALIST RECRUITMENT LTD	5,888.80
Primary	Thorne King Edward Primary	TRADEWIND RECRUITMENT LTD	13,531.31
Primary	Town Field Primary	REED SPECIALIST RECRUITMENT LTD	3,576.40
Primary	Scawthorpe Sunnyfields Primary	UNKNOWN - BANK ACCOUNT SCHOO	1,900.00
Primary	St. Joseph And St Teresa RC Prii	UNKNOWN - BANK ACCOUNT SCHOO	11,042.12
Primary	Tickhill Estfeld Primary	UNKNOWN - BANK ACCOUNT SCHOO	135.00
Primary	Warmsworth Primary	UNKNOWN - BANK ACCOUNT SCHOO	4,246.50
Primary	Stainforth Kirton Lane Primary	UNKNOWN - BANK ACCOUNT SCHOO	3,059.00
Primary	Adwick Primary	ACADEMICS	5,590.00
Primary	Park Primary	UNKNOWN - BANK ACCOUNT SCHOO	32,599.00
Primary Total			239,895.65
PRU	CUSWORTH/GATEWAY LEVETT	ACADEMICS	540.00
PRU	CUSWORTH/GATEWAY LEVETT	PROTOCOL EDUCATION LTD	870.41
PRU	CUSWORTH/GATEWAY LEVETT	TEACHERACTIVE LIMITED	1,125.00
PRU	CUSWORTH/GATEWAY LEVETT	VISION FOR EDUCATION LTD	15,792.70
PRU	CUSWORTH/GATEWAY LEVETT	CAREER TEACHERS LIMITED	963.40
PRU	MAPLE	PROTOCOL EDUCATION LTD	1,285.69
PRU	MAPLE	VISION FOR EDUCATION LTD	53,108.92
PRU	MAPLE	PROVIDE EDUCATION	3,468.25
PRU	MAPLE	FIRST CLASS TAILORED SOLUTIONS	2,532.50
PRU Total			79,686.87
Special	Stonehill Special School	TEACHERACTIVE LIMITED	1,262.38
Special	Stonehill Special School	PRINCIPAL RESOURCING LTD	5,375.00
Special Total			6,637.38
Grand Total			357,980.98

Table 3
Total expenditure incurred by schools
April 2023 to June 2023 on Agency
broken down by supplier

School type	(All)
School Name	(All)
Sum of Financial Value	Type
Linked Enquiry Customer / Supplier Name	AGENCY
ACADEMICS	56,807.50
FIRST CLASS TAILORED SOLUTIONS	2,532.50
PK EDUCATION	215.00
PROTOCOL EDUCATION LTD	13,533.00
PROVIDE EDUCATION	6,718.25
REED SPECIALIST RECRUITMENT LTD	9,465.20
SPORTIVATION SPORTS COACHING	16,845.00
TEACHERACTIVE LIMITED	10,977.85
TEACHING PERSONNEL LTD	406.45
TRADEWIND RECRUITMENT LTD	13,531.31
VISION FOR EDUCATION LTD	83,023.62
PRINCIPAL RESOURCING LTD	5,375.00
HELLO EDUCATION LTD	7,868.14
SUNNYFIELDS PRIMARY SCHOOL	1,718.52
CAREER TEACHERS LIMITED	5,673.82
THE EDUCATION SPECIALISTS	6,000.00
MILK EDUCATION LTD	13,553.00
UNKNOWN - BANK ACCOUNT SCHOO	103,736.82
Grand Total	357,980.98