

Table 1

Schools Agency and Cover Spend April to June 2025

Linked Enquiry (All)

Sum of Financial Value			Type		
School type	Cost Cen	School Name	Agency	Supply	Grand Total
Infant	DA074	Scawsby Saltersgate Infant	12,365.22		12,365.22
Junior	DA024	Copley Junior School	2,842.00		2,842.00
Primary	DA003	Arksey Primary	9,742.29		9,742.29
	DA012	Bawtry Mayflower Primary	2,195.00		2,195.00
	DA014	Kirkby Avenue Primary School	6,071.68		6,071.68
	DA015	Bentley New Village Primary	78,278.63		78,278.63
	DA039	Hayfield Lane Primary	8,097.00		8,097.00
	DA089	Thorne King Edward Primary	6,293.66	3,294.45	9,588.11
	DA092	Toll Bar Primary	30,884.40		30,884.40
	DA017	Branton St Wilfrid's C of E Primary School		9,108.01	9,108.01
	DA065	Park Primary	5,945.00		5,945.00
	DA077	Scawthorpe Sunnyfields Primary	30,870.40		30,870.40
	DA082	St. Joseph And St Teresa RC Primary	8,712.14		8,712.14
	DA090	Tickhill Estfeld Primary		254.66	254.66
	DA096	Warmsworth Primary	16,424.92		16,424.92
	CM000	CUSWORTH/GATEWAY LEVETT	28,095.71		28,095.71
PRU	CM003	MAPLE	600.00		600.00
	DC008	Stonehill Special School	13,897.27		13,897.27
Special					
Grand Total			261,315.32	12,657.12	273,972.44

Schools Agency and Cover Spend 1 April 2025 to 30 June 2025

Notes for consideration when reviewing the information provided.

1. The information provided is for the period 01.04.25 to 30.06.25 and is based on the Consistent Financial Reporting (CFR) categories E02 and E26.
2. The figures include transactions processed between 01.04.25 to 30.06.25. This does not necessarily mean that the provision in question was provided between these dates.
3. The information is taken from CDC'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 CDC. Some schools converted to academy during the financial year, so there will only be part year costs for them.
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 In some cases this could mean that the school has closed, or is no longer maintained by the Authority (now an academy).
8. All Secondary schools are academies in Doncaster and do not submit their financial information to CDC.

Table 2

Total expenditure incurred by schools April to June 2025 on Agency broken down by schools/ supplier

Type	Agency		
School type	School Name	Linked Enquiry Customer / Supplier Name	Sum of Financial Value
Infant	Scawsby Saltersgate Infant	UNKNOWN - BANK ACCOUNT SCHOOL	12,365.22
Infant Total			12,365.22
Junior	Copley Junior School	ACADEMICS	2,842.00
Junior Total			2,842.00
Primary	Arksey Primary	TEACHERACTIVE LIMITED	164.08
Primary	Arksey Primary	CAREER TEACHERS LIMITED	9,578.21
Primary	Bawtry Mayflower Primary	ACADEMICS	2,195.00
Primary	Bentley New Village Primary	ACADEMICS	55,493.63
Primary	Bentley New Village Primary	PROVIDE EDUCATION	3,372.00
Primary	Bentley New Village Primary	SPORTIVATION SPORTS COACHING	17,649.00
Primary	Bentley New Village Primary	AK TEACHING LTD	1,764.00
Primary	Hayfield Lane Primary	ACADEMICS	8,097.00
Primary	Kirkby Avenue Primary School	PROTOCOL EDUCATION LTD	1,777.38
Primary	Kirkby Avenue Primary School	PROVIDE EDUCATION	3,118.30
Primary	Kirkby Avenue Primary School	REED SPECIALIST RECRUITMENT LTD	1,176.00
Primary	Scawthorpe Sunnyfields Primary	UNKNOWN - BANK ACCOUNT SCHOOL	30,870.40
Primary	St. Joseph And St Teresa RC Pri	UNKNOWN - BANK ACCOUNT SCHOOL	8,712.14
Primary	Thorne King Edward Primary	REED SPECIALIST RECRUITMENT LTD	5,580.30
Primary	Thorne King Edward Primary	TRADEWIND RECRUITMENT LTD	713.36
Primary	Toll Bar Primary	ACADEMICS	30,649.40
Primary	Toll Bar Primary	CER (AFFINITY WORKFORCE SOL LTD)	235.00
Primary	Warmsworth Primary	UNKNOWN - BANK ACCOUNT SCHOOL	16,424.92
Primary	Park Primary	UNKNOWN - BANK ACCOUNT SCHOOL	5,945.00
Primary Total			203,515.12
PRU	CUSWORTH/GATEWAY LEVETT	ACADEMICS	11,112.12
PRU	CUSWORTH/GATEWAY LEVETT	VISION FOR EDUCATION LTD	10,911.20
PRU	CUSWORTH/GATEWAY LEVETT	CER (AFFINITY WORKFORCE SOL LTD)	4,634.71
PRU	CUSWORTH/GATEWAY LEVETT	PROTOCOL NATIONAL LIMITED	1,437.68
PRU	MAPLE	VISION FOR EDUCATION LTD	600.00
PRU Total			28,695.71
Special	Stonehill Special School	TEACHERACTIVE LIMITED	12,090.27
Special	Stonehill Special School	PRINCIPAL RESOURCING LTD	1,807.00
Special Total			13,897.27
Grand Total			261,315.32

Table 3**Total expenditure incurred by schools
April to June 2025 on Agency broken
down by supplier**

School type	(All)
School Name	(All)

Sum of Financial Value	Type
Linked Enquiry Customer / Supplier Name	Agency
ACADEMICS	110,389.15
SPORTIVATION SPORTS COACHING	17,649.00
TEACHERACTIVE LIMITED	12,254.35
VISION FOR EDUCATION LTD	11,511.20
CAREER TEACHERS LIMITED	9,578.21
REED SPECIALIST RECRUITMENT LTD	6,756.30
PROVIDE EDUCATION	6,490.30
CER (AFFINITY WORKFORCE SOL LTD)	4,869.71
PRINCIPAL RESOURCING LTD	1,807.00
PROTOCOL EDUCATION LTD	1,777.38
AK TEACHING LTD	1,764.00
PROTOCOL NATIONAL LIMITED	1,437.68
TRADEWIND RECRUITMENT LTD	713.36
UNKNOWN - BANK ACCOUNT SCHOOL	74,317.68
Grand Total	261,315.32