

Table 1**Schools Agency and Cover Spend 1 July 2021 to 30 September 2021**

Linked Enquiry (All)

Sum of Financial Value			Type		Grand
School type	Cost Cen	School Name	AGENCY	SUPPLY	Total
Infant	DA094	Travis St Lawrence	1,130.00		1,130.00
	DA070	Rossington Torndale Infant	195.00		195.00
	DA074	Scawsby Saltersgate Infant	11,683.28		11,683.28
Junior	DA075	Scawsby Saltersgate Junior	37,048.21		37,048.21
Primary	DA012	Bawtry Mayflower Primary	7,637.50	0.00	7,637.50
	DA014	Kirkby Avenue Primary School	1,764.73	6,787.28	8,552.01
	DA015	Bentley New Village Primary	5,658.32		5,658.32
	DA039	Hayfield Lane Primary	8,724.49		8,724.49
	DA080	Conisbrough St Alban's RC Primary	1,994.00	589.20	2,583.20
	DA089	Thorne King Edward Primary	14,389.00	2,357.28	16,746.28
	DA093	Town Field Primary		280.76	280.76
	DA095	Wadworth Primary	3,484.50		3,484.50
	DA003	Arksey Primary	5,878.24	297.06	6,175.30
	DA050	Mallard Primary	200.00	273.97	473.97
	DA017	Branton St Wilfrid's C of E Primary School	1,108.63	6,438.25	7,546.88
	DA063	Our Lady Of Perpetual Help Catholic Primary	2,930.00		2,930.00
	DA077	Scawthorpe Sunnyfields Primary	6,116.74		6,116.74
	DA082	St. Joseph And St Teresa RC Primary	3,831.00		3,831.00
	DA084	Edlington St Mary's VA RC Primary	562.00		562.00
	DA090	Tickhill Estfeld Primary	10,254.60		10,254.60
	DA096	Warmsworth Primary	3,057.40	5,306.37	8,363.77
	DA061	Our Lady Of Mount Carmel RC Primary		6,283.07	6,283.07
	DA092	Toll Bar Primary	3,687.00		3,687.00
PRU	CM000	CUSWORTH/GATEWAY LEVETT	11,678.73		11,678.73
	CM003	MAPLE	2,483.95		2,483.95
Grand Total			145,497.32	28,613.24	174,110.56

Schools Agency and Cover Spend July to September 2021

Notes for consideration when reviewing the information provided.

- The information provided is for the period 01.07.2021 to 30.09.2021 and is based on the Consistent Financial Reporting (CFR) categories E02 and E26.
- The figures include transactions processed between 01.07.2021 and 30.09.2021. This does not necessarily mean that the provision in question was provided between these dates.
- The information is taken from DMBC's main financial transactions database (General Ledger).
- Where schools operate their own bank account, information is taken from their quarterly reports
- Academies are not included, they are not required to submit their financial information to DMBC. Some schools converted to academy during the financial year, so there will only be part year costs for them.
- Pupil Referral Units (PRUs) are included within this information.
- 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).
- All Secondary schools are academies in Doncaster and do not submit their financial information to DMBC.

Table 2

Total expenditure incurred by schools 1 July 2021 to 30 September 2021 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 SCHOOL	195.00	
	Scawsby Saltersgate Infant	UNKNOWN - BANK ACCOUNT SCHOOL	11,683.28	
	Travis St Lawrence	ACADEMIC APPOINTMENTS LTD	1,130.00	
Infant Total			13,008.28	
Junior	Scawsby Saltersgate Junior	UNKNOWN - BANK ACCOUNT SCHOOL	37,048.21	
Junior Total			37,048.21	
Primary	Arksey Primary	CELSIAN	1,685.24	
		DMBC	4,193.00	
	Bawtry Mayflower Primary	ACADEMICS	6,995.50	
		THE HAYFIELD ACADEMY	642.00	
	Bentley New Village Primary	HELLO EDUCATION LTD	5,658.32	
	Branton St Wilfrid's C of E Prima	UNKNOWN - BANK ACCOUNT SCHOOL	1,108.63	
	Conisbrough St Alban's RC Prim	TEACHING PERSONNEL LTD	57.00	
		PROVIDE EDUCATION	1,937.00	
	Hayfield Lane Primary	CELSIAN	4,243.25	
		VISION FOR EDUCATION LTD	1,575.00	
		HELLO EDUCATION LTD	620.94	
		CONNEX EDUCATION PARTNERSHIP LIMITED	588.00	
		CAREER TEACHERS	1,697.30	
	Kirkby Avenue Primary School	PROTOCOL EDUCATION LTD	1,764.73	
	Mallard Primary	ST JOSEPH & ST TERESA'S CATHOLIC PRIMARY	200.00	
	Our Lady Of Perpetual Help Cath	UNKNOWN - BANK ACCOUNT SCHOOL	2,930.00	
	Thorne King Edward Primary	REED SPECIALIST RECRUITMENT LTD	14,389.00	
	Toll Bar Primary	ACADEMICS	3,687.00	
	Wadworth Primary	VISION FOR EDUCATION LTD	3,484.50	
	Scawthorpe Sunnyfields Primary	UNKNOWN - BANK ACCOUNT SCHOOL	6,116.74	
	St. Joseph And St Teresa RC Prii	UNKNOWN - BANK ACCOUNT SCHOOL	3,831.00	
	Edlington St Mary's VA RC Prim	UNKNOWN - BANK ACCOUNT SCHOOL	562.00	
	Tickhill Estfeld Primary	UNKNOWN - BANK ACCOUNT SCHOOL	10,254.60	
	Warmsworth Primary	UNKNOWN - BANK ACCOUNT SCHOOL	3,057.40	
	Primary Total			81,278.15
	PRU	CUSWORTH/GATEWAY LEVETT	TEACHERACTIVE LIMITED	3,825.00
			VISION FOR EDUCATION LTD	7,853.73
MAPLE		VISION FOR EDUCATION LTD	599.95	
		FIRST CLASS TAILORED SOLUTIONS	1,824.00	
		TLC EDUCATION GROUP	10.00	
	DIANE PYE	50.00		
PRU Total			14,162.68	
Grand Total			145,497.32	

Table 3
Total expenditure incurred by schools 1
July 2021 to 30 September 2021 on
Agency broken down by supplier

School type	(All)
School Name	(All)
Sum of Financial Value	Type
Linked Enquiry Customer / Supplier Name	AGENCY
ACADEMIC APPOINTMENTS LTD	1,130.00
ACADEMICS	10,682.50
CELSIAN	5,928.49
FIRST CLASS TAILORED SOLUTIONS	1,824.00
PROTOCOL EDUCATION LTD	1,764.73
PROVIDE EDUCATION	1,937.00
REED SPECIALIST RECRUITMENT LTD	14,389.00
THE HAYFIELD ACADEMY	642.00
TEACHERACTIVE LIMITED	3,825.00
TEACHING PERSONNEL LTD	57.00
VISION FOR EDUCATION LTD	13,513.18
ST JOSEPH & ST TERESA'S CATHOLIC PRIMARY	200.00
DMBC	4,193.00
HELLO EDUCATION LTD	6,279.26
CONNEX EDUCATION PARTNERSHIP LIMITED	588.00
UNKNOWN - BANK ACCOUNT SCHOOL	76,786.86
CAREER TEACHERS	1,697.30
TLC EDUCATION GROUP	10.00
DIANE PYE	50.00
Grand Total	145,497.32