

Table 1

Schools Agency and Cover Spend 1 October to 31 December 2021

Linked Enquiry (Multiple Items)

Sum of Financial Value			Type		Grand
School type	Cost Cen	School Name	AGENCY	SUPPLY	Total
Infant	DA094	Travis St Lawrence	14,329.30	749.17	15,078.47
	DA070	Rossington Torndale Infant	6,284.00		6,284.00
	DA074	Scawsby Saltersgate Infant	-12,987.11		-12,987.11
Junior	DA075	Scawsby Saltersgate Junior	26,468.97		26,468.97
Primary	DA012	Bawtry Mayflower Primary	11,761.56	147.98	11,909.54
	DA014	Kirkby Avenue Primary School	3,719.69	9,221.30	12,940.99
	DA015	Bentley New Village Primary	59,162.92		59,162.92
	DA020	Carcroft Primary	588.00		588.00
	DA039	Hayfield Lane Primary	9,200.59	151.18	9,351.77
	DA080	Conisbrough St Alban's RC Primary	3,825.92	159.58	3,985.50
	DA081	St Francis Xavier's RC Primary	308.70		308.70
	DA089	Thorne King Edward Primary	21,935.20	4,761.29	26,696.49
	DA093	Town Field Primary		270.91	270.91
	DA095	Wadworth Primary	1,980.00		1,980.00
	DA003	Arksey Primary	2,558.86	220.96	2,779.82
	DA050	Mallard Primary	4,920.00	625.16	5,545.16
	DA056	Mexborough New Pastures Primary		333.63	333.63
	DA091	Tickhill St. Mary's CE Primary		147.30	147.30
	DA017	Branton St Wilfrid's C of E Primary School	330.75	7,606.03	7,936.78
	DA063	Our Lady Of Perpetual Help Catholic Primary	7,885.00		7,885.00
	DA077	Scawthorpe Sunnyfields Primary	-6,931.49		-6,931.49
	DA082	St. Joseph And St Teresa RC Primary	13,894.00		13,894.00
	DA084	Edlington St Mary's VA RC Primary	360.00		360.00
	DA090	Tickhill Estfeld Primary	5,674.48		5,674.48
	DA096	Warmsworth Primary	-8,100.88	-5,306.37	-13,407.25
	DA061	Our Lady Of Mount Carmel RC Primary		1,988.94	1,988.94
	DA001	Adwick Primary	179.84	236.76	416.60
DA065	Park Primary	130.00	648.00	778.00	
DA092	Toll Bar Primary	5,446.00	43.62	5,489.62	
PRU	CM000	CUSWORTH/GATEWAY LEVETT	1,542.40		1,542.40
	CM003	MAPLE	32,652.98		32,652.98
Special	DC008	Stonehill Special School		197.97	197.97
Grand Total			207,119.68	22,203.41	229,323.09

Schools Agency and Cover Spend October to December 2021

Notes for consideration when reviewing the information provided.

- The information provided is for the period 01.10.2021 to 31.12.2021 and is based on the Consistent Financial Reporting (CFR) categories E02 and E26.
- The figures include transactions processed between 01.10.2021 and 31.12.2021. This does not necessarily mean that the provision
- 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
- 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 October to 31 December 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	6,284.00
Infant	Scawsby Saltersgate Infant	UNKNOWN - BANK ACCOUNT SCHOOL	-12,987.11
Infant	Travis St Lawrence	ACADEMIC APPOINTMENTS LTD	2,720.00
Infant	Travis St Lawrence	CER	0.00
Infant	Travis St Lawrence	CER (AFFINITY WORKFORCE SOL LTD)	11,609.30
Infant Total			7,626.19
Junior	Scawsby Saltersgate Junior	UNKNOWN - BANK ACCOUNT SCHOOL	26,468.97
Junior Total			26,468.97
Primary	Arksey Primary	ARKSEY WILLOWS	120.00
Primary	Arksey Primary	CAREER TEACHERS	2,438.86
Primary	Bawtry Mayflower Primary	ACADEMICS	11,761.56
Primary	Bentley New Village Primary	ACADEMICS	3,650.00
Primary	Bentley New Village Primary	PROTOCOL EDUCATION LTD	7,431.36
Primary	Bentley New Village Primary	SPORTIVATION SPORTS COACHING	35,090.00
Primary	Bentley New Village Primary	HELLO EDUCATION LTD	12,991.56
Primary	Carcroft Primary	CER (AFFINITY WORKFORCE SOL LTD)	588.00
Primary	Branton St Wilfrid's C of E Prima	UNKNOWN - BANK ACCOUNT SCHOOL	330.75
Primary	Conisbrough St Alban's RC Prim	PROTOCOL EDUCATION LTD	2,737.65
Primary	Conisbrough St Alban's RC Prim	SAINT PIUS X CATHOLIC HIGH SCHOOL	1,088.27
Primary	Conisbrough St Alban's RC Prim	ERROR	0.00
Primary	Hayfield Lane Primary	HELLO EDUCATION LTD	594.00
Primary	Hayfield Lane Primary	CONNEX EDUCATION PARTNERSHIP LIMITED	970.20
Primary	Hayfield Lane Primary	CAREER TEACHERS	7,636.39
Primary	St Francis Xavier's RC Primary	THE ROSE LEARNING TRUST	308.70
Primary	Kirkby Avenue Primary School	PROTOCOL EDUCATION LTD	3,719.69
Primary	Kirkby Avenue Primary School	ERROR	0.00
Primary	Mallard Primary	TRADEWIND RECRUITMENT LTD	4,920.00
Primary	Our Lady Of Perpetual Help Cath	UNKNOWN - BANK ACCOUNT SCHOOL	7,885.00
Primary	Thorne King Edward Primary	REED SPECIALIST RECRUITMENT LTD	21,935.20
Primary	Toll Bar Primary	ACADEMICS	5,446.00
Primary	Wadworth Primary	VISION FOR EDUCATION LTD	1,980.00
Primary	Scawthorpe Sunnyfields Primary	UNKNOWN - BANK ACCOUNT SCHOOL	-6,931.49
Primary	St. Joseph And St Teresa RC Prii	UNKNOWN - BANK ACCOUNT SCHOOL	13,894.00
Primary	Edlington St Mary's VA RC Primæ	UNKNOWN - BANK ACCOUNT SCHOOL	360.00
Primary	Tickhill Estfeld Primary	UNKNOWN - BANK ACCOUNT SCHOOL	5,674.48
Primary	Warmsworth Primary	UNKNOWN - BANK ACCOUNT SCHOOL	-8,100.88
Primary	Adwick Primary	CAREER TEACHERS	179.84
Primary	Park Primary	UNKNOWN - BANK ACCOUNT SCHOOL	130.00
Primary Total			138,829.14
PRU	CUSWORTH/GATEWAY LEVETT	PROTOCOL EDUCATION LTD	385.41
PRU	CUSWORTH/GATEWAY LEVETT	VISION FOR EDUCATION LTD	1,156.99
PRU	MAPLE	PROTOCOL EDUCATION LTD	10,267.40
PRU	MAPLE	VISION FOR EDUCATION LTD	19,073.61
PRU	MAPLE	FIRST CLASS TAILORED SOLUTIONS	3,361.97
PRU	MAPLE	DIANE PYE	-50.00
PRU Total			34,195.38
Grand Total			207,119.68

Table 3
Total expenditure incurred by schools 1
October to 31 December 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	2,720.00
ACADEMICS	20,857.56
CER	0.00
CER (AFFINITY WORKFORCE SOL LTD)	12,197.30
FIRST CLASS TAILORED SOLUTIONS	3,361.97
PROTOCOL EDUCATION LTD	24,541.51
REED SPECIALIST RECRUITMENT LTD	21,935.20
SAINT PIUS X CATHOLIC HIGH SCHOOL	1,088.27
SPORTIVATION SPORTS COACHING	35,090.00
TRADEWIND RECRUITMENT LTD	4,920.00
VISION FOR EDUCATION LTD	22,210.60
ARKSEY WILLOWS	120.00
HELLO EDUCATION LTD	13,585.56
CONNEX EDUCATION PARTNERSHIP LIMITED	970.20
UNKNOWN - BANK ACCOUNT SCHOOL	33,007.72
CAREER TEACHERS	10,255.09
DIANE PYE	-50.00
ERROR	0.00
THE ROSE LEARNING TRUST	308.70
Grand Total	207,119.68