

Table 1

Schools Agency and Cover Spend January to March 2025

Linked Enquiry (All)

Sum of Financial Value			Type		
School type	Cost Cen	School Name	Agency	Supply	Grand Total
Infant	DA070	Rossington Torndale Infant	5,353.00		5,353.00
	DA074	Scawsby Saltersgate Infant	20,898.94		20,898.94
Junior	DA024	Copley Junior School	876.00		876.00
Primary	DA003	Arksey Primary	9,325.54		9,325.54
	DA012	Bawtry Mayflower Primary	4,102.58	58.66	4,161.24
	DA014	Kirkby Avenue Primary School	3,410.23		3,410.23
	DA015	Bentley New Village Primary	36,862.97		36,862.97
	DA039	Hayfield Lane Primary	6,043.00	1,006.87	7,049.87
	DA050	Mallard Primary	1,123.60		1,123.60
	DA089	Thorne King Edward Primary	27,371.93	3,902.51	31,274.44
	DA092	Toll Bar Primary	44,058.70		44,058.70
	DA100	Mexborough Windhill Primary	2,702.59		2,702.59
	DA017	Branton St Wilfrid's C of E Primary School		12,813.63	12,813.63
	DA063	Our Lady Of Perpetual Help Catholic Primary	0.00		0.00
	DA065	Park Primary	6,179.44		6,179.44
	DA077	Scawthorpe Sunnyfields Primary	18,756.32		18,756.32
	DA082	St. Joseph And St Teresa RC Primary	10,135.38		10,135.38
	DA086	Stainforth Kirton Lane Primary	-780.00		-780.00
	DA090	Tickhill Estfeld Primary	0.00	718.51	718.51
	DA096	Warmsworth Primary	35,364.87		35,364.87
	DA049	Long Toft Primary School		0.00	0.00
	DA091	Tickhill St. Mary's CE Primary	3,200.00		3,200.00
	DA095	Wadworth Primary	904.00		904.00
PRU	CM000	CUSWORTH/GATEWAY LEVETT	35,214.67	-28.58	35,186.09
Special	DC008	Stonehill Special School	20,306.97		20,306.97
Grand Total			291,410.73	18,471.60	309,882.33

Schools Agency and Cover Spend 1 January 2025 to 31 March 2025

Notes for consideration when reviewing the information provided.

1. The information provided is for the period 01.01.25 to 31.03.25 and is based on the Consistent Financial Reporting (CFR) categories E02 and E26.
2. The figures include transactions processed between 01.01.25 to 31.03.25 . 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 January to March 2025 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	5,353.00
Infant	Scawsby Saltersgate Infant	UNKNOWN - BANK ACCOUNT SCHOOL	20,898.94
Infant Total			26,251.94
Junior	Copley Junior School	ACADEMICS	876.00
Junior Total			876.00
Primary	Arksey Primary	CAREER TEACHERS LIMITED	9,230.54
Primary	Arksey Primary	EMERGENCY RESPONSE TRAINING LTD	95.00
Primary	Bawtry Mayflower Primary	ACADEMICS	2,780.00
Primary	Bawtry Mayflower Primary	PROTOCOL EDUCATION LTD	1,322.58
Primary	Bentley New Village Primary	ACADEMICS	30,252.00
Primary	Bentley New Village Primary	PROVIDE EDUCATION	6,081.00
Primary	Bentley New Village Primary	PROSPERO RECRUITMENT LTD	389.97
Primary	Bentley New Village Primary	AK TEACHING LTD	140.00
Primary	Hayfield Lane Primary	ACADEMICS	6,043.00
Primary	Kirkby Avenue Primary School	PROTOCOL EDUCATION LTD	2,250.23
Primary	Kirkby Avenue Primary School	PROVIDE EDUCATION	1,160.00
Primary	Mallard Primary	VISION FOR EDUCATION LTD	1,123.60
Primary	Our Lady Of Perpetual Help Cath	UNKNOWN - BANK ACCOUNT SCHOOL	0.00
Primary	Mexborough Windhill Primary	PROVIDE EDUCATION	2,702.59
Primary	Scawthorpe Sunnyfields Primary	UNKNOWN - BANK ACCOUNT SCHOOL	18,756.32
Primary	St. Joseph And St Teresa RC Pri	UNKNOWN - BANK ACCOUNT SCHOOL	10,135.38
Primary	Stainforth Kirton Lane Primary	UNKNOWN - BANK ACCOUNT SCHOOL	-780.00
Primary	Thorne King Edward Primary	DMBC	5,784.70
Primary	Thorne King Edward Primary	REED SPECIALIST RECRUITMENT LTD	17,728.73
Primary	Thorne King Edward Primary	TRADEWIND RECRUITMENT LTD	3,858.50
Primary	Thorne King Edward Primary	FAMILY ACTION PAC UK	0.00
Primary	Tickhill Estfeld Primary	UNKNOWN - BANK ACCOUNT SCHOOL	0.00
Primary	Toll Bar Primary	ACADEMICS	42,018.70
Primary	Toll Bar Primary	CER (AFFINITY WORKFORCE SOL LTD)	940.00
Primary	Toll Bar Primary	TRUST EDUCATION LIMITED	1,100.00
Primary	Wadworth Primary	ACADEMICS	458.00
Primary	Wadworth Primary	VISION FOR EDUCATION LTD	446.00
Primary	Warmsworth Primary	UNKNOWN - BANK ACCOUNT SCHOOL	35,364.87
Primary	Park Primary	UNKNOWN - BANK ACCOUNT SCHOOL	6,179.44
Primary	Tickhill St. Mary's CE Primary	ACADEMICS	3,200.00
Primary Total			208,761.15
PRU	CUSWORTH/GATEWAY LEVETT	ACADEMICS	12,651.20
PRU	CUSWORTH/GATEWAY LEVETT	TEACHERACTIVE LIMITED	8,610.00
PRU	CUSWORTH/GATEWAY LEVETT	VISION FOR EDUCATION LTD	6,982.16
PRU	CUSWORTH/GATEWAY LEVETT	CER (AFFINITY WORKFORCE SOL LTD)	6,971.31
PRU Total			35,214.67
Special	Stonehill Special School	TEACHERACTIVE LIMITED	18,281.97
Special	Stonehill Special School	PRINCIPAL RESOURCING LTD	2,025.00
Special Total			20,306.97
Grand Total			291,410.73

Table 3
Total expenditure incurred by schools
January to March 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	98,278.90
VISION FOR EDUCATION LTD	8,551.76
CAREER TEACHERS LIMITED	9,230.54
PROVIDE EDUCATION	9,943.59
PROTOCOL EDUCATION LTD	3,572.81
CER (AFFINITY WORKFORCE SOL LTD)	7,911.31
REED SPECIALIST RECRUITMENT LTD	17,728.73
TEACHERACTIVE LIMITED	26,891.97
TRADEWIND RECRUITMENT LTD	3,858.50
PRINCIPAL RESOURCING LTD	2,025.00
DMBC	5,784.70
PROSPERO RECRUITMENT LTD	389.97
UNKNOWN - BANK ACCOUNT SCHOOL	95,907.95
EMERGENCY RESPONSE TRAINING LTD	95.00
AK TEACHING LTD	140.00
FAMILY ACTION PAC UK	0.00
TRUST EDUCATION LIMITED	1,100.00
Grand Total	291,410.73